



Board of Education Meeting Agenda
Tuesday, July 1, 2025 7:00 PM
Board Room

A regular meeting of the Board of Education of Granite School District. The Board may vote to meet in a closed executive session for any of the purposes set forth in Section 52-4-205 of Utah's Open and Public Meetings Act.

1. <u>GENERAL BOARD MEETING</u>	
A. Pledge of Allegiance	
B. Reverence Austyn Terrant	
2. GOOD NEWS MINUTE	Board Members
3. <u>RECOGNITIONS</u>	
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4. GRANITE ELECTED OFFICIAL PARTICIPATION	
5. PATRON PARTICIPATION	
6. <u>CONSENT ITEMS</u>	
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10. ADJOURN	

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Complete texts of agenda are available at www.graniteschools.org.

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Stacy Bushell at 385-646-4523 (alternate TDD number 801-298-9484) at least three working days prior to the meeting.

Members of the Board of Education may participate electronically.



Granite School District
2500 S. State Street
Salt Lake City, UT 84115

385-646-5000

385-646-4128

www.graniteschools.org

June 20, 2025

Superintendent Ben Horsley
Granite School District
2500 South State
Salt Lake City, Utah 84115

Superintendent Horsley,

At the upcoming Board Meeting, to be held on July 1, 2025, we would like to recognize our National Qualifiers from the State National History Day Competition.

Sincerely,

Sincerely,

Luke Allen
Assistant Director of Communications and Community Outreach

tb

**Granite School District
Board of Education Meeting
Tuesday, June 3, 2025**

A meeting of the Board of Education of Granite School District convened in the Boardroom at the Granite Education Center, 2500 South State Street, Salt Lake City, Utah. President Nicole McDermott called the meeting to order at 5:00 p.m., those in attendance:

Nicole McDermott	President
Kris Nguyen	Vice President
Connie Burgess	Board Member
Kim Chandler	Board Member
Julie Jackson	Board Member
Clarke Nelson	Board Member
Karyn Winder	Board Member

The following members of the administration were present:

Ben Horsley	Superintendent
Todd Hauber	Business Administrator
Dr. Mitch Nerdin	Chief of Staff
Leslie Bell	Assistant Superintendent
John Welburn	Assistant Superintendent

Doug Larson, General Counsel, and Stacy Bushell, Executive Secretary, were in attendance.

ADMINISTRATIVE REPORTS

Construction & Capital Update

Justin Naegle, Architecture, Engineering, and Construction Director, and Chris Kartchner, BDK, updated the board on progress of capital projects.

EXECUTIVE SESSION - none

GENERAL BOARD MEETING

The Granite School District Board of Education reconvened at 7:02 p.m. in the Boardroom. President Nicole McDermott welcomed all in attendance for this session. President McDermott invited those representing organizations to introduce themselves:

PTA	Kimberly Swensen
GEF	Sean Neal, Christi Green, and Carrie Johnson
Elected Officials	Carol Moss

Pledge of Allegiance: Shawn Nielson

Reverence: Gearld Wright STEM Academy Music Club

GOOD NEWS MINUTE

Julie Jackson Skyline completed testing in the new building and it was very successful. The community has expressed appreciation for the ways their input was valued and considered. Kim Chandler attended the Redwood community carnival where there were lots of bounce houses and many of attendees celebrating the past 72 years. She helped at Wright elementary field day. The Valley Crest community council will mostly remain at the new Spanish DLI school which in key in the transition. Graduations kept board members busy. She recognized that traffic at the Maverik Center was difficult.

Connie Burgess congratulated the CEO students at GTI, they hosted a trade show in May. She appreciates what the GTI offers to our students. Graduations were a highlight; the students were wonderful, and the ceremonies didn't last too long so that was great.

Kris Nugyen attended the Orchard Elementary celebration; it was a beautiful sendoff. Cyprus held a community night with mini reunions and other fun events as they close the old campus and prepare to move to the new school. Each graduation ceremony was unique; there was a heartfelt program at transition services, high school graduations were so enjoyable, the students at Granite Connect overcome challenges to graduate.

Karyn Winder attended graduations at Granger, Hunter, and Kearns. She attended choir concerts and community council meetings. A teacher at Farnsworth elementary received a grant to teach debate and hold a competition. The principal at Hunter elementary emailed, she celebrated the success of co-taught kindergarten. The GTI tour and budget meeting were helpful, she thanked those who attended. The benefits committee reported on wellness challenges for employees; Fox Hills elementary won the most recent challenge.

Clarke Nelson said the Cottonwood Community night was a tremendous success. There was an incredible feeling of community.

Nicole McDermott helped at South Kearns elementary field day. She went to Beehive elementary where students researched favorite school lunches. She attended the GTI open houses for the construction class, they were very impressive. She wished graduates at Kearns, Taylorsville and Granite Peaks well in their futures.

RECOGNITIONS

Discovery Educator of the Year

Seyyed Sharifi, Special Educator at Hartvigsen school

Sorenson Legacy Award

Lisa Noyes, BTS Specialist (Theatre)

Joshua Miller, Music and Technical Theatre, Hunter High School

Utah Association of Career and Technical Education, CTE Teacher of the Year

Shawn Kennedy, Graphic Design and Printing, Skyline High

Latinos in Action (LIA) Teacher of the Year

Anna Kendall, LIA Techer, Bonneville Junior High

Granite Education Foundation Partners

Carrie Johnson recognized Jana Lisenby who represented the Lisenby family of The Foundation 4 Life. For over a decade Foundation 4 Life has supported the foundation by purchasing a delivery truck, providing hundreds of volunteer hours annually, and donating over \$1.7 million during the past decade.

Friend of Education

Superintendent Horsley recognized Representative Anthony Loubet as a Friend of Education, thanking him for his time and service during the legislative session. He was open, kind and responsive to our questions and requests.

GRANITE ELECTED OFFICIAL PARTICIPATION

Carol Moss shared her concern for teachers with the board. Unfortunately, many teachers are choosing to leave the profession because they do not feel appreciated or respected for their expertise. Regarding recent legislation on sensitive materials, Representative Moss believes this legislation is excessive and does not allow for local control. Some of the novels that were challenged this year are on the College Board literary list and have been taught in schools for decades. She asked the board and administration to respect students and teachers by allowing them to read these novels.

PATRON PARTICIPATION - none

CONSENT ITEMS

Minutes, May 6 and 20, 2025

Purchases as outlined in the agenda

Change Orders as outlined in the agenda.

Personnel:

1. Employee Hires and Separations
2. LEA Specific Licenses
3. Leaves of Absence

Financial Reports as outlined in the agenda

Easement, Granite Peaks/ Granite Connection, Fence

FY 25 Fraud Risk Assessment

LAND Trust Amendments

Lease Agreement: Western Hills, Unified Police Department

Property Sale: GTI Home, 6325 W Cape Ridge, WVC, UT 84128

Renaming Magna Elementary to Magna STEAM Academy

Motion: **I move that we accept the Consent Agenda.**

Made by: Julie Jackson

Seconded by: Connie Burgess

Karyn Winder commented on the lease agreement for the Western Hills property. She believes that decisions about property use should go through a public process beyond communication with the community affected. She suggested these items could be reported on in board meetings during the Administrative Reports and prior to board approval.

Kris Nguyen commented on the Magna Elementary name change. Although the community council recommended a different name, she feels strongly about using a name that will honor the history of Magna and emphasize the change in expectations and academic focus.

Kim Chandler commented on the Magna Elementary name change. She would prefer to use the name suggested by the community. Additionally, she expressed her opposition to several purchases such as electronica curriculum, AI software, and Panorama.

Called for vote: President McDermott

Results: Motion Passed 6 yay, 1 nay (Kim Chandler)

ACTION ITEMS

Administrative Appointments

Appointments will be effective July 1, 2025.

Christine Christensen	Director of Community Schools	
Kathy Hommes	Principal	Gourley Elementary
Francesca Hall	Assistant Principal	Hunter & Pleasant Green Elems.
Alex Heugly	Assistant Principal	Fox Hills & Gourley Elems.
Christine Kent	Assistant Principal	Arcadia Elementary
Ricky Rindlisbacher	Assistant Principal	Lake Ridge Elementary

Administrative Transfers

Transfers will be effective July 1, 2025

Alison Milne	Principal	Frost Elementary
Brandon Moore	Principal	Arcadia Elementary
Allison Banks	Assistant Principal	Beehive Elementary
Annie Orton	Assistant Principal	Jackling Elementary
Anna Pendleton	Assistant Principal	Valley Crest Elementary
Allison Rohner	Assistant Principal	Plymouth Elementary
Melanie Roybal	Assistant Principal	Rolling Meadows & Wilson Elems.

Motion: I move we accept the action item of Administrative Appointments and Transfers.

Made by: Kris Nguyen

Seconded by: Clarke Nelson

Called for vote: President McDermott

Results: Motion Passed Unanimously

Dr. Mich Nerdin introduced Christine Christensen, newly appointed Director of Community Schools. This position will be funded by United Way (UW). Leadership at United Way requested an administrator with experience in community school programs. Ms. Christensen was recommended because of her work with the South Salt Lake Promise initiative. Christine Christensen then introduced her guests in attendance.

Dr. Tyler Howe introduced newly appointed administrators who then introduced their guests.

2025-2026 Calendar Change

This change was needed to add a legislative day on September 2, 2025 for professional development and teacher planning time.

Motion: I move that we accept the 2025-2026 Calendar change.

Made by: Conie Burgess

Seconded by: Kris Nugyen

Called for vote: President McDermott

Results: Motion Passed Unanimously

INFORMATION ITEM

Population Analysis Committee (PAC) Report

Steve Hogan, Planning and Boundaries Director, reviewed the schools identified for the Area 5 Study. The presentation included a list of community outreach efforts. For this study a subcommittee consisting of parent school community council members and a teacher representative from each school was formed. The subcommittee's role is to help PAC understand nuances and competing interests that may exist in each school community, it is not a decision-making body, their feedback is considered along with all other voices in the community. The PAC is considering closure of 2-3 schools along with boundary adjustments. Out of boundary students are assured the opportunity to remain in their new boundary school in 2026. Next steps were listed with final action anticipated to be in December 2025.

Board Comments: Julie Jackson thanked Steve Hogan for his engagement with the community in Area 5. Unfortunately, as the subcommittee was created, they overlooked notifying the entire area which seemed secretive to some. She recognized a broader notification would have been better. The subcommittee has provided very helpful feedback. She invited patrons to contact board members or the PAC with their concerns.

FIRST READINGS

Article II.M Disposition of Real Property

Motion: I move that we approve as a first reading, Article II.M Disposition of Real Property.

Made by: Karyn Winder

Seconded by: Connie Burgess

Called for vote: President McDermott

Results: Motion Passed Unanimously

Article VIII.A. 15 Student Dress Guidelines

Motion: I move that we approve Article VIII.A.15 Student Dress Guidelines as a first reading.

Made by: Julie Jackson

Seconded by: Kris Nguyen

Called for vote: President McDermott
Results: Motion Passed

SECOND READINGS

Article IX.A.1.p Parental and Postpartum Recovery Leave

Motion: I move that we approve as a second and final reading Article IX.A.1.p. Parental and Postpartum Recovery Leave.

Made by: Karyn Winder
Seconded by: Connie Burgess

Called for vote: President McDermott
Results: Motion Passed

Article VIII.A.24. Electronic Devices and Acceptable Use of Technology

Clarke Nelson asked whether the qualifier language in section C5 is necessary. President McDermott agreed, it is not needed and suggested that the word chance should also be removed.

Motion: I move we accept as a second and final reading, Article VIII.A.24. Electronic Devices and Acceptable Use of Technology 2025 with the proposed amendments with respect to the second sentence in C.5.

Made by: Clarke Nelson
Seconded by: Connie Burgess

Called for vote: President McDermott
Results: Motion Passed

SUPERINTENDENT AND BOARD REPORTS

Superintendent Horsley reported on his focus as he is completing his first year as superintendent. In the coming months there will be a report regarding the work of SALT and efforts to prop up identified BOOST schools. He is pleased with testing scores and is committed to focusing on improved instruction. This year we implemented Safe School lite which is targeted for students who may need alternative placement or redirection when they cause disruption at school. He thanked the board for their backing as we work to redirect resources to improve instruction. This year district staffing was reduced, and the proposed budget will fund class size reduction in K-2 and provide more leadership in our schools. We are focused on the alignment of coaching to advance our culture of coaching for teachers and staff. We appreciate relationships with state officials and key stakeholders in our communities as we call on them for support. It is exciting to move forward with the Magna STEAM Academy and the magnet Spanish DLI school. Initiatives like these show our community that we are committed to differentiation to better serve all students. It is because of our great staff members, administrators, teachers, PTA and other community leaders that we are able to do great things. It is an honor to lead this district.

Clarke Nelson said the elementary school audit reports are complete. Secondary school audits will be finished in the coming weeks.

Karyn Winder reported on benefits committee, the health focused challenges encourage individuals and schools to participate in the competition with funding for the program coming from late enrollment fees.

Kris Nguyen reported that the budget and finance committee met today. The information from the meeting is available on BoardBooks for all board members to review.

Connie Burgess reminded board members that the delegate assembly will be Friday and Saturday; all board members are invited to attend.

Kim Chandler attended the Parks and Recreation meeting this month. They are exploring development of the Jordan Parkway for water sports. The county encourages families to sign up for the My County Pass for children up to age 18. The county wants to explore additional resource sharing with school districts.

Julie Jackson appreciates the support she receives to engage in legislative work. The evaluation committee will be sending evaluation forms to board members. The District Community Council was well attended; they discussed electronic devices policy.

Nicole McDermott said that the Law and Policy Committee will be reviewing the travel policy. She reminded everyone of the budget hearing on June 17 at 6:00 p.m.

ADJOURN

President McDermott adjourned the meeting at 9:42 p.m.

Note: A copy of related materials and an audio recording of the meeting can be found at <https://www.utah.gov/pmn/> and <https://meetings.boardbook.org/Public/Organization/2744>

Granite School District

Board of Education Budget Hearing Tuesday, June 17, 2025

A meeting of the Board of Education of Granite School District convened in the boardroom at the Granite Education Center, 2500 South State Street, Salt Lake City, Utah. President Nicole McDermott called the meeting to order at 6:02 p.m., those in attendance:

Nicole McDermott	President
Kris Nguyen	Vice President
Connie Burgess	Board Member
Kim Chandler	Board Member
Julie Jackson	Board Member
Clarke Nelson	Board Member - Virtually

Karyn Winder, board member, was excused.

The following members of the administration were present:

Benjamin Horsley	Superintendent
Todd Hauber	Business Administrator
Dr. Mitch Nerdin	Chief of Staff
Leslie Bell	Assistant Superintendent
Tyler Howe	Assistant Superintendent

Doug Larson, General Counsel, and Elisa Jenkins, Executive Secretary, were in attendance.

BUDGET PRESENTATION:

Brian Ipson and Todd Hauber presented the preliminary annual budget. The annual 2025-26 budget book has a balanced budget for all the funds which the board has legal responsibility/authority for. Every year the budget book contains two sections a revised budget for the current year and a proposed budget for the upcoming school year. The goal is to balance the budget. You can access the budget on the main page of the Granite School District website. Brian Ipson reviewed the budget priorities of the district, which are aligned with the strategic priorities of the district. The district has a deficit of 13.2 million in the general fund balance. There are some scheduled school rebuilds and remodels in the next few years, which are built into the capital budget priorities. The district has to levy the tax based on state statute. Granite is proposing a .006164 tax rate, which is about a \$14-million-dollar tax increase to balance the budget. The increase is about 9%, or \$106 a year for an average home. Brian Ipson and Todd Hauber are recommending approval of the budget.

BUDGET HEARING:

Public Comments:

Amiee Warren encouraged the board to approve the budget. She understands that this is a hard decision for the board to raise taxes, and she appreciates the board for all they do for Granite.

Michelle Jones, GEA President, also thanked the board for working so hard for the students and encouraged the board to pass the budget.

Nicole McDermott closed the public hearing at 6:31 p.m.

Board Discussion:

Julie Jackson asked if each elementary school will be getting at least a half-time assistant principal. Mitch Nerdin indicated that they have created a Dean of Students position. This position can do all administrative tasks as an assistant principal except supervising teachers. Each elementary school in the Granite District will have administrative support.

Julie Jackson asked how much of the budgetary savings are coming from school closures. Todd Hauber stated that it is about 1.3 million dollars.

Julie Jackson also asked if the 58.6 million dollars in the local section of the capital is going to future projects? Brian Ipson said that funding is for the pay as you go model to continue to renovate and build schools, a portion will be going to close out Cyprus and Skyline, but the rest will be going to future projects. The funds are invested in the public treasury fund while it is being held for capital projects.

There was some discussion about the wording of approving the 2024-25 budget. Todd explained that throughout the year there are grant awards that are given or taken away from the district that are not in the preliminary budget, they are saved and presented at this meeting to be adopted by the board at the end of the fiscal year, which is why the board is asked to approve the final 2024-25 budget at this meeting. The Board thanked Brian Ipson and Todd Hauber for the details of the budget and for making it clear for them to understand.

President McDermott asked if the one-time money that was in this budget will continue. Todd explained that the administrative piece will be moved to permanent money. The special education co-teach money needs another year of data and will remain on one time money. The other piece is preschool money, which they have received a grant for part of the funds and part will remain on one-time funds. The board feels that preschool programs are important.

ACTION ITEMS:

Approve the final 2024-2025 budget.

Motion: I move that we approve the final revised 2024-2025 budget as published.

Made by: Kim Chandler

Seconded by: Kris Nguyen

Called for vote: President McDermott

Results: Motion Passed, Yea: 6, Absent: 1

Adopt the preliminary budget for the 2025-2026 school year

Motion: I move that we adopt the proposed 2025-2026 budget as published.

Made by: Connie Burgess

Seconded by: Kris Nguyen

Called for vote: President McDermott

Vote: Connie Burgess (yea), Kim Chandler (nay), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), and Karyn Winder (absent)

Results: Motion passed. Yea: 5, Nay: 1, Absent: 1

Kim Chandler said there are purchases in the budget she does not approve of such as Chromebooks that increases the reliance on electronics and reduces the need for teachers which was the reason for her no vote.

Adopt the preliminary tax rates.

Motion: I move that we set the preliminary tax rate to 0.006164, subject to the changes in the State Basic Levy.

Made by: Julie Jackson

Seconded by: Connie Burgess

Called for vote: President McDermott

Vote: Connie Burgess (yea), Kim Chandler (nay), Julie Jackson (yea), Nicole McDermott (yea), Clarke Nelson (yea), Kris Nguyen (yea), and Karyn Winder (absent)

Results: Motion passed. Yea: 5, Nay: 1, Absent: 1

Kim Chandler voted nay, based on her comments above.

Authorize a Truth-in-Taxation hearing to be held August 5, 2025

Motion: I move that we schedule a truth in taxation hearing to be held on August 5, 2025, at 7:30 p.m.

Made by: Kris Nguyen

Seconded by: Kim Chandler

Called for vote: President McDermott

Results: Motion Passed, Yea: 6, Absent: 1

ADJOURN:

President McDermott adjourned the meeting at 6:56 p.m.

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Derivita Online Algebra/
Calculus Curriculum
Requisition: 750289
\$96,650.30

Dear Superintendent Horsley:

The Purchasing Department has received a request to purchase Derivita, an online algebra/calculus curriculum program built directly in Canvas.

Pricing is pursuant to the statewide agreement Utah Education Network (UEN) entered with Derivita.

Permission is requested to issue a purchase order to Utah Education Network (UEN) in the amount of \$96,650.30. Funds for this expenditure are to come from the Curriculum and Instruction Department budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Boiler Replacement at
Bacchus Elementary
Req #750083
\$311,000.00

Dear Superintendent Horsley:

A request to complete the replacement of the boiler at Bacchus Elementary was received by the Purchasing Department from the Architecture, Engineering, and Construction Department.

An Invitation for Bid (JF25-052-IFB), including specifications, was posted online at the Utah Public Procurement Place. Bid results are as follows:

Combustion & Control Service LLC	\$311,000.00
U.S. Mechanical	\$339,250.00
Ralph Tye & Sons	\$341,796.00
Archer Mechanical	\$348,930.00
Commercial Mechanical Systems & Service LLC	\$384,968.00

Due to the need to expedite the start of this project, and with the approval of the Superintendent, Justin Naegle directed a purchase order be issued to Combustion & Control Service LLC in the amount of \$311,000.00. Ratification of this action is respectfully requested. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Boiler Replacement at
Hillside Elementary
Req #750082
\$311,615.00

Dear Superintendent Horsley:

A request to complete the replacement of the boiler at Hillside Elementary was received by the Purchasing Department from the Architecture, Engineering, and Construction Department.

An Invitation for Bid (JF25-051-IFB), including specifications, was posted online at the Utah Public Procurement Place. Bid results are as follows:

Ralph Tye & Sons	\$311,615.00
U.S. Mechanical	\$345,500.00
Commercial Mechanical Systems & Service LLC	\$354,664.00
Combustion & Control Service LLC	\$355,000.00
Archer Mechanical	\$355,470.00

Due to the need to expedite the start of this project, and with the approval of the Superintendent, Justin Naegle directed a purchase order be issued to Ralph Tye & Sons in the amount of \$311,615.00. Ratification of this action is respectfully requested. Funds are to come from the Capital Outlay Budget.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Riverside Insights-
Cognitive Abilities Test
Requisition: 750247
\$80,000

Dear Superintendent Horsley:

The Purchasing Department has received a request to purchase Cognitive Abilities Test (CogAT) by Curriculum for gifted assessment.

This request is for an open purchase order that will be billed monthly based on usage. A Notice of Proposed Sole Source (AL26-001 SS) was published for a five year period through July 2030. No comments were received.

Permission is requested to issue a purchase order to Riverside Insights in the amount of \$80,000. Funds for this expenditure are to come from the Curriculum budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Derivita Math- GEAR UP
Requisition: 750042
\$413,995.20

Dear Superintendent Horsley:

On June 3, 2025, the Purchasing Department received School Board approval for one year of Derivita for \$63,156.80; however, GEAR UP is a six-year program and has requested to enter into a six-year agreement with Derivita totaling \$413,995.20.

A Notice of Proposed Sole Source (AL25-006 SS) was published for a six year period through July 2031. No comments were received.

Permission is requested to issue a purchase order to Derivita Math in the amount of \$413,995.20. Funds for this expenditure are to come from GEAR UP federal grant budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Contracted Services to Improve
AP/IB Participation and Scores at
Multiple High Schools
\$109,840.00

Dear Superintendent Horsley:

The Curriculum and Instruction Department has requested a contract with the non-profit organization Equal Opportunity Schools with the intent of closing participation gaps in advanced placement and concurrent enrollment courses, raising test scores and grade performance as measured by exam passing, and earning college credit. Efforts include data collection, analysis, strategy development, and implementation management structures for the district to sustain and improve these results in future years. Schools electing to participate include Cottonwood, Granger, Hunter, Kearns, and Olympus high schools.

We respectfully request approval to enter a one-year contract with Equal Opportunity Schools and to issue a purchase order for \$109,840.00. Funds for this expenditure are to come from state AP testing funds.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Ivanti Licensing, Maintenance and Support
Requisition: 750012
\$1,150,630.80

Dear Superintendent Horsley:

On June 3, 2025, the Purchasing Department received School Board approval for one year of Ivanti licensing, maintenance and support for \$227,934. Since this is a long-term usage product, the Information Technology Department saw value in extending the one-year agreement to a five-year agreement to maintain a price hold. This would be a multi-year agreement with annual licensing payment.

An Invitation for Bid (AL25-004 IFB) was published and is pending award to Network Consulting Services as per the following tabulation:

<u>Vendor</u>	<u>Bid</u>
Network Consulting Services	\$1,150,680.80
vPrime Tech Inc.	\$2,358,001.68

We respectfully request approval to enter into an agreement with Network Consulting Services totaling \$1,150,630.80. Funds for this expenditure will come from the Capital budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Rick Anthony
Chief Information Officer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Language Progress Monitoring Software
\$800,100.00

Dear Superintendent Horsley,

The Purchasing Department has received a requisition from the Educational Access and Opportunity Department to renew our current licensing for Flashlight360 a language progress monitoring software. The software supports Multilingual Learners student's growth and progress in speaking and writing.

The software and associated support services are available through our district contract with Flashlight Learning which was approved by the Board of Education in September of 2022.

Permission is requested to issue a purchase order for \$800,100.00. Funds for this expenditure are to come from Federal Title III funding and Educational Access and Opportunity Department budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Leslie Bell
Assistant Superintendent

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Lenovo LanSchool Air
Licenses and Support
Requisition: 750386
\$51,432.30

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signature of Rick Anthony. This request is to purchase LanSchool Air cloud-based classroom device management software for the Information Systems department.

An Invitation for Bid was published and awarded 7/12/2023 with the option to renew annually through 2028.

We respectfully request approval to issue a purchase order to Saitech Inc in the amount of \$51,432.30. Funds for this expenditure are to come from the Capital Outlay Information Systems budget.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Rick Anthony
Chief Information Officer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, UT 84115

RE: Group Insurance Basic Life, Basic AD&D,
Voluntary Life, and Voluntary AD&D
3-Year Initial Term Total - \$711,038.70

Dear Superintendent Horsley:

The Purchasing Department received a request from the Human Resource Department to issue a request for proposals for group insurance's for employee basic and voluntary life and basic and voluntary accidental death & dismemberment (AD&D).


The Purchasing Department issued an RFP to potential insurance companies. The proposals were then evaluated and scored against the criteria provided in the RFP by a committee consisting of district employees and representatives from employee groups. The results of their scoring follow:

<u>Company</u>	<u>Score</u>
USABLE Life	840.17
Offeror #2	836.50
Offeror #3	773.34
Offeror #4	763.52
Offeror #5	712.34
Offeror #6	691.77
Offeror #7	596.86

This letter requests approval from the Board of Education to contract with USABLE Life. The contract term will be for three years with two one year renewal options. Permission is also requested to renew the contract annually if the renewal is found to be in the best interest of the school district as determined by district administration. Funds for this contract will come from the General Fund.

Sincerely,

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Mobile Hotspots for Student
Home Internet Service
\$273,060.00

Dear Superintendent Horsley:

The Purchasing Department received a request to purchase a continued monthly service for mobile hotspots to provide student home internet service. The devices will be managed by the Educational Technology department and will be checked out to students who lack access to the internet in their home.

Our department reviewed multiple options with Educational Technology and ultimately settled on a device and internet plan specifically focused to narrow the digital divide. The EmpowerED 2.0 program provides the hotspot and service for \$15.17 per month to qualifying schools/districts. This program is available to the district purchase under state of Utah contract MA-176. The agreement is for a 12-month term. Monthly billing will total \$22,755.00.

We respectfully request approval to contract with T-Mobile for the 1,500 hotspots service plans. Funds for this expenditure are to come from the Digital Teaching & Learning Grant.

Sincerely,

Approved:

Approved:



Jared B. Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Rick Anthony
Assistant Superintendent

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Musical Instruments
Brockbank Jr. High School
Requisition #: Multiple
\$58,436.97

Dear Superintendent Horsley:

The Purchasing Department has received a request from Brockbank Jr. High School to purchase musical instruments for their instrumental music program.

Utilizing public bid AP26-001, it has been determined that the following vendors can provide the products and services that will meet the needs of the school district.

Vendor	Total
Sweetwater Sound	\$44,933.76
West Music	\$2,147.55
Bertrands Music	\$11,355.66

We respectfully request the approval to issue purchase orders totaling \$58,436.97. Funds for this expenditure will come from Brockbank Jr. High School capital funds.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Bates Central Kitchen
New Combi Oven-Steamers/Smoker
Req. # 750328
\$71,028.00

Dear Superintendent Horsley:

A request to conduct bidding for qty (2) new combi oven-steamers with smoke features was submitted to the Purchasing Department by the Bates Central Kitchen.

An Invitation For Bid, including specifications, was posted online at the Utah Public Procurement Place. Bid results are as follows:

Douglas Equipment	\$86,246.72
Commercial Kitchen Supply	\$77,972.72
Restaurant and Store Equipment	\$77,478.00

We respectfully request approval to issue a purchase order to Restaurant and Store Equipment for \$77,478.00 for this project. Funds are to come from the Food Services Equipment Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: eBooks and Audiobooks
Maintenance & Additional Product
Requisition: 750294
\$70,000.00

Dear Superintendent Horsley:

The above listed requisition was submitted to the Purchasing Department over the signatures of Chris Larsen and Rick Anthony. This request is for the renewal of Overdrive, a software that houses thousands of downloadable audiobooks and eBook subscription licenses.

Overdrive provides a proprietary platform and a marketplace to purchase licenses only available if the platform maintenance is renewed annually. A Notice of Proposed Sole Source (JF24-009 SS) was published for a five year period through August 2028. No comments were received.

This letter respectfully requests permission to issue a purchase order in the amount of \$70,000.00 to Overdrive Inc. Funds for this purchase are to come from the Educational Technology budget.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Rick Anthony
Chief Information Officer

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Mountain View Corridor (MVC)
Tree Planting at Various Schools
\$589,751.65

Dear Superintendent Horsley:

The Purchasing Department received a request from the Architecture, Engineering, and Construction Department to procure services to complete the Mountain View Corridor (MVC) Tree Planting project at Hunter High School, Hunter Jr High School, Hillside Elementary School, Whittier Elementary School, and West Valley Elementary School.

An Invitation for Bid (JF25-053-IFB), including specifications, was posted online at the Utah Public Procurement Place. Bid results are as follows:

Marathon Maintenance	\$589,751.65
TerraWorks Inc	\$650,929.00

We respectfully request approval to issue a purchase order to Marathon Maintenance in the amount of \$589,751.65 for this project. Funds are to come from a grant received from the Utah Department of Transportation, Air Quality Mitigation.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Playground
Vista Elementary School
Requisition #: 750398
\$74,117.35

Dear Superintendent Horsley:

The Purchasing Department has received a request from the Maintenance Department to purchase playground equipment for Vista Elementary School.

Utilizing State contract PA4773, it has been determined that Great Western Recreation can provide the products and services that will meet the needs of the school district.

We respectfully request the approval to issue a purchase order to Great Western Recreation for \$74,117.35. Funds for this expenditure will come from the Playground Services Funds.

Sincerely,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Waste Disposal Services
Estimated - \$575,000.00

Dear Superintendent Horsley:

The Purchasing Department has received a requisition for district-wide waste disposal services. The Board of Education awarded a contract to Republic Services at their July 2, 2024, meeting. Approval of this purchase would exercise the first of four annual renewal options available under the contract.

Permission is requested to issue a purchase order for the estimated costs for school year 2025-2026 in the amount of \$575,000.00. Funds for these expenditures are to come from the custodial operation of building services budget.

Sincerely,

Approved:



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

THE FOLLOWING PROPOSAL SUBMITTED BY JARED GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Yearbooks
Skyline High School
Requisition #: 742189
\$79,803.00

Dear Superintendent Horsley:

The Purchasing Department received a request from Skyline High School to purchase yearbooks for the 2024-2025 school year. At that time the total projected cost was underestimated. As a result, the order was not presented to the board for approval at that time.

However, as final payments have been processed, it is now clear that the total expenditure exceeds the amount that should have triggered board approval. We acknowledge that this should have been brought to your attention earlier and regret the error in the initial estimate. To correct this, we are now formally submitting the full amount of the yearbook order for your review

Utilizing state contract MA4312, it was determined that Jostens Inc. could provide the products and services that meet the needs of the school district.

We respectfully request the approval to increase the existing PO to Jostens Inc to \$79,803. Funds for this expenditure will come from the yearbook budget and student fees.

Sincerely,

Approved,

Approved,



Jared Gardner
Director of Purchasing

Todd Hauber
Business Administrator/Treasurer

Tyler Howe
Assistant Superintendent

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Change Order, Abatement at
Brockbank Jr High
Purchase Order 570477
\$217,491.00

Dear Superintendent Horsley:

The Purchasing Department received Change Order #2 from the Architecture, Engineering, and Construction (AEC) Department for the Abatement at Brockbank Jr High project.

This change order request is to add funding for additional abatement to drill holes through plaster/wallboard to remove pipe and sealant from crawlspace. Please see the support letter from AEC for details.

We respectfully request approval to process a change order to Eagle Environmental, Inc for an increase of \$217,491.00. Funds for this additional expense are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer



June 23, 2025

Superintendent Benjamin Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

**RE: Brockbank Junior High School – Abatement and Demolition
Change Order #02**

Dear Superintendent Horsley,

The scope of work in this change order is to provide additional abatement services for the creation of 399 penetrations through walls and ceilings containing asbestos in Brockbank Junior High installation of new electrical, fire alarm, technology, and other systems. Please see the attached letter from R&R Environmental, Inc. and associated documentation for additional details.

The abatement contract for the renovation of Brockbank Junior High was based on the major areas of required abatement and removal of the asbestos containing materials in the building such as removal of flooring, mastics, and demolition of complete wall systems. It was anticipated that a HEPA vacuum protocol would be able to be used by the trade contractors for the mounting of various items to the walls and for making penetrations through walls for conduit and other systems. It could not reasonably have been known during the bidding process precisely the extent of wall/ceiling penetrations that would be required, as this is dependent on the contractor and how they choose to route their pathways. After the trade contractors identified the number and sizes of penetrations, the overall quantity exceeds that permitted by the HEPA vacuum protocol, necessitating that the work be performed by the abatement contractor in a series of “mini-containments” as described in the attached documents in accordance with State regulations.

Change Order #02, for a total of \$217,491.00, is payable to Eagle Environmental, Inc.

Respectfully,
Granite School District

A handwritten signature in blue ink, appearing to read "Alan H. Rice", is written over a faint blue line.

Alan H. Rice, R.A., NCARB
Architectural Services Manager, AE&C

Cc: Justin Naegle, Director, AE&C

R & R Environmental, Inc.

47 West 9000 South, Suite #2, Sandy, Utah 84070
(801) 352-2380: Office • (801) 352-2381: Fax

June 18, 2025

Alan H. Rice, R.A.
Architectural Services Manager
Architecture, Engineering, & Construction
Granite School District
Ahrice@graniteschools.org
385-646-1299

Re: Brockbank Jr.High
Abatement Project Project, Proposed Change Order
2935 South 8560 West
Magna, Utah 84044

Mr. Rice:

This letter provides additional details regarding a change order for the drilling of 399 holes into plaster and wallboard walls at Brockbank Jr. High. Given that these materials contain up to 3% asbestos (as per the Asbestos Survey dated March 11, 2025), it is necessary that the work be conducted in accordance with applicable OSHA work practices and to comply with the EPA's AHERA and NESHAP regulations.

This work was not previously identified by the District during the bidding process for the abatement work and was not included in the original scope of work document. It was subsequently identified by the General Contractor; Judd Construction, and Cache Valley Electric as needing to be done. This didn't happen until after the abatement contract had been awarded and the contractors had been mobilized on site.

After several meetings with Judd Construction, Cache Valley Electric, and other subcontractors to explore acceptable alternative options, the work was submitted as Change Order #2. This change order includes 310 wall penetrations for Judd Construction and 89 for Cache Valley Electric to accommodate updated electrical and fire control lines.

Sincerely,

R & R ENVIRONMENTAL, INC.



Steve Smith
Vice President

Alan H Rice

From: Bryce Monahan <bryce.mon@eagleenvironmentalinc.com>
Sent: Thursday, June 19, 2025 10:36 AM
To: Steve Smith
Cc: Daniel G Beynon; Alan H Rice
Subject: RE: PR 03 - Wall Drilling Locations
Attachments: GSD Brockbank JHS PCO 3 Revised.pdf

Steve,

Here is the requested PCO for the hole drilling at Brockbank JHS. I want to give some context to why the pricing is what it is. Drilling the actual holes is by far the easiest part. It only takes a few seconds to drill the holes. The cost is being driven by the labor and materials it will require to prep, build the containments, and clean the area once we are done. For holes that are going through both side of the wall we need to build a containment on both sides of the wall. The pricing is cheaper for holes that will be in areas we are already going to work in because we will already be doing some of the prep work. Unfortunately, the majority of the holes are outside of the areas we are scheduled to do work in. For each hole I will not only need to build a mini containment. I will also need to put up critical barriers on the doors, windows, and duct work in the room we are working. As well as install drop sheets, a shower, and negative air machines. By doing the work this way we can group all of the holes in a room into 1 air clearance sample. Rather than clearances needing to be ran for each containment. Please let me know if you have any questions. Thank you.

Bryce Monahan

Estimator/Project Manager

Eagle Environmental, Inc.
891 W. Robinson Dr. Ste. 4
North Salt Lake, UT 84054
M: 801.885.9547 O:801.936.1155
www.eagleenvironmentalinc.com



EAGLE ENVIRONMENTAL INC.



CONSTRUCTION CHANGE ORDER FORM

PROJECT:

DATE:

CHANGE ORDER NO: 02

CONTRACTOR:

PURCHASE ORDER NO:

GSD PROJECT NO:

Modification to the Contract as follows: (Attach additional backup information as required by GSD)

Original Contract Sum was: \$

Previously authorized & processed Change Order amount: \$

Contract Sum prior to this Change Order: \$

The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of: \$

The new Contract Sum including this Change Order will be: \$

The Contract Time will be (increased) (decreased) (unchanged) by () days

The date of Substantial Completion as of the date of this Change Order therefore is:

NOT VALID UNTIL SIGNED BY DESIGNER, CONTRACTOR, AND GSD.

Designer

Contractor

GRANITE SCHOOL DISTRICT

Address
[Signature]
Authorized Signature

Address
[Signature]
Authorized Signature

2500 South State Street
Salt Lake City, UT 84115

Authorized Signature

Typed/Printed Name

Typed/Printed Name

Typed/Printed Name

Date

Date

Date



EAGLE ENVIRONMENTAL, INC.

Asbestos Abatement * Lead Abatement * Mold Remediation * Environmental Clean-up
891 W Robinson Drive Suite 4, North Salt Lake, UT 84054 Phone: 801-936-1155 Fax: 801-936-1505

Date

June 19th, 2025

Job Name

GSD Brockbank Jr High School

2935 S. 8560 W., Magna Utah

Project Total: \$217,491

Scope of Work:

Provide all labor, equipment, materials, submittals, tools, supervision, insurance, and all items of necessary expense to provide abatement of the following:

Drill Holes through Plaster

- Drill 399 (2 sides of wall) holes through ACM plaster material for General Contractor.
- 167 Locations Inside Containment. 232 Outside of Containment.
- Remove approximately 3 SF of plaster in 1 location.
- We will use mini enclosures for the containments.
- We will use bridging paint on the exposed.

Pipe Thread Sealant

- Remove 6 ACM pipe thread sealant fittings in the crawlspace.
- Unit Cost \$15/LF

Unit Cost for Additional Work

Inside Containment Area

- Drill hole (1 side of wall) for attachment \$295/Each
- Drill Hole (2 sides of wall) for pathway \$475/Each

Outside Containment Area

- Drill hole (1 side of wall) for attachment \$395/Each
- Drill Hole (2 sides of wall) for pathway \$595/Each

Mobilization:

- This pricing includes 1 mobilization.
- Each additional mobilization will be \$1,500.

Schedule:

- We estimate that this project will take us an additional 10 days to complete in a safe and timely manner.
- We plan to work Mon-Fri 0700-1600.



EAGLE ENVIRONMENTAL, INC.

Asbestos Abatement * Lead Abatement * Mold Remediation * Environmental Clean-up
891 W Robinson Drive Suite 4, North Salt Lake, UT 84054 Phone: 801-936-1155 Fax: 801-936-1505

Exclusions:

- 3rd party oversight or clearance samples.
- Painting, or repair to damage caused by the construction of our containments.
- Layout of any kind.

Conditions:

- Owner to provide unrestricted access to the work area for the duration of the project.
- Owner to provide power & water for the duration of the project.
- Staging area to be provided along with space to place box truck on site for duration of project.
- Owner to clear all contents out of work area prior to our arrival.
- GC to layout all holes/penetrations.

Note:

- This pricing is based upon being able to remove this material while our containments are up. If we need to rebuild containments, additional costs may apply.

Price includes:

Proper bagging/barreling of waste and hauling to approved waste facility.

Workers compensation and asbestos liability insurance coverage.

Work includes state-of-the-art containment methods.

Proper environmental engineering and fiber control procedures will be followed at all times.

All work will be performed in accordance with Federal and State regulation.

Eagle Environmental Inc. staffs an AHERA-trained and medically fit work force.

Terms: Contractor shall pay a non-refundable retainer of 50% of the Contract Price (the "Retainer"). Upon execution of an Abatement Services Agreement and receipt of the Retainer, Eagle shall commence the Work. At such time as Eagle determines that the Work is approximately 90% complete, and upon notice from Eagle, Owner shall pay an amount when added to the amount of the Retainer equals 90% of the Contract Price. And then, upon completion of the Work, Owner shall pay the remaining balance due of the Contract Price. Any payments due and unpaid within 10 days of the date of invoice under this Agreement shall bear interest from the date the payment is due at the rate of eighteen percent (18%) per annum. No bonding or increased insurance limits are included in this cost estimation. Payments made with a credit card will be billed an additional 4%.

NOTE: This bid is good for 60 days from date of this proposal. Please call to verify if pricing is good beyond the 60-day time limit.

Eagle Environmental Inc. appreciates the opportunity to provide you with this bid and we look forward to scheduling this at your earliest convenience.

If you have any questions regarding this project, please contact me at (801) 885-9547.

Sincerely,



EAGLE ENVIRONMENTAL, INC.

Asbestos Abatement * Lead Abatement * Mold Remediation * Environmental Clean-up
891 W Robinson Drive Suite 4, North Salt Lake, UT 84054 Phone: 801-936-1155 Fax: 801-936-1505

Bryce Monahan
Estimator
Eagle Environmental Inc.

THE FOLLOWING PROPOSAL, SUBMITTED BY JARED B. GARDNER, DIRECTOR OF PURCHASING, IS RECOMMENDED FOR BOARD APPROVAL.

Superintendent of Schools

July 1, 2025

Ben Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

RE: Change Order, Abatement & Demo
at Spring Lane Elementary
Purchase Order 570442
\$163,270.00

Dear Superintendent Horsley:

The Purchasing Department received Change Order #1 from the Architecture, Engineering, and Construction (AEC) Department for the Abatement and Demolition at Spring Lane Elementary project.

This change order request is to add funding to bring the building footprint up to grade. Please see the support letter from AEC for details.

We respectfully request approval to process a change order to RETC LLC dba A-1 Abatement for an increase of \$163,270.00. Funds for this additional expense are to come from the Capital Outlay Budget.

Sincerely,



Jared B. Gardner
Director of Purchasing

Approved:

Todd Hauber
Business Administrator/Treasurer



June 23, 2025

Superintendent Benjamin Horsley
Granite School District
2500 South State Street
Salt Lake City, Utah 84115

**RE: Spring Lane Elementary School – Abatement and Demolition
Change Order #01**

Dear Superintendent Horsley,

The scope of work in this change order is to provide additional fill material in the building footprint of the demolished school to match the surrounding grade. The attached change order indicates the details of the method of construction.

At the time of bid, the direction from the district to the Contractor was to leave the footprint of the demolished Spring Lane School 12” below finish grade for turnover to Holladay city. This is commonly done when a site is to be turned over for future improvements to minimize disruption to the site for installation of the new improvements – buildings, parking, playgrounds, pavements, etc. – in the area of the former structure. It was AE&C’s understanding that Holladay city would taking possession of the site at Spring Lane in the summer of 2025, thus hastening the demolition effort. It has since come to AE&C’s attention that Holladay city does not intend to take possession of the property until summer 2026. In order to reduce risk and liability to the district to users of the property while it stands unoccupied until the city takes possession, it has been determined that the footprint of the former structure should be filled to grade level to prevent accidental trips/falls at the elevation change. The use of engineered fill covered by road base is a cost-effective solution to raise the grade over solutions such as topsoil and sod that would incur additional costs of planting and irrigation.

Change Order #01, for a total of \$163,270.00, is payable to A-1 Abatement.

Respectfully,
Granite School District

A handwritten signature in blue ink, appearing to read "Alan H. Rice".

Alan H. Rice, R.A., NCARB
Architectural Services Manager, AE&C

Cc: Justin Naegle, Director, AE&C



CONSTRUCTION CHANGE ORDER FORM

PROJECT: Spring Lane Elementary School
(Name and Address) Abatement and Demolition
5315 South 1700 East
Holladay, Utah

DATE: 6/19/2025

CHANGE ORDER NO: 01

CONTRACTOR: RETC, LLC
(Name and Address) dba A-1 Abatement
1161 E Lone Peak Lane
Draper, UT 84020

PURCHASE ORDER NO: 570442

GSD PROJECT NO: 368-2024-01

Modification to the Contract as follows: *(Attach additional backup information as required by GSD)*

Provide additional material, labor, and equipment for Contractor to continue to backfill the demolished building areas with engineered materials from an elevation 1'-0" below finish grade per contract to existing finish grade per Method 01 on the attached proposal.

Original Contract Sum was: \$ 710,079.00

Previously authorized & processed Change Order amount: \$ 0.00

Contract Sum prior to this Change Order: \$ 710,079.00

The Contract Sum will be (increased) (decreased) (unchanged)

by this Change Order in the amount of: \$ 163,270.00

The new Contract Sum including this Change Order will be: \$ 873,349.00

The Contract Time will be (increased) (decreased) (unchanged) by (21) days

The date of Substantial Completion as of the date of this Change Order therefore is: 7/24/2025

NOT VALID UNTIL SIGNED BY DESIGNER, CONTRACTOR, AND GSD.

Air Quality Consulting
Designer
226 E 4800 S
Murray, UT 84107
Address

Authorized Signature
Scott Bainbridge
Typed/Printed Name
6/23/25
Date

RETC, LLC / dba A-1 Abatment
Contractor
1161 E Lone Peak Lane
Draper, UT 84020
Address

Authorized Signature
Fico Cook
Typed/Printed Name
6/19/25
Date

GRANITE SCHOOL DISTRICT
2500 South State Street
Salt Lake City, UT 84115
Authorized Signature
Typed/Printed Name
Date



A-I ABATEMENT

RETC, LLC; DBA: A-1 Abatement | PO Box 610 | Draper, Utah | 84020 | (801) 870-0340

PROPOSAL REQUEST 01

DATE:	June 13, 2025
TO:	Alan Rice (GSD)
PROJECT NUMBER:	368-20224-01
PO NUMBER:	570442

SPRING LANE ELEMENTARY ABATEMENT AND DEMOLITION

We are pleased to offer the below details as it relates to the scope of work for the proposal request 01 for the above referenced project

METHOD 01 DETAILS:

Backfill to grade, fill and road base. Fill with 6” of engineered fill. Fill final 6” to grade with 1.5” untreated road base meeting UDOT spec. with 95% compaction. >4,000 tons of materials to be purchased, transported, unloaded, spread and compacted.

TOTAL COST: \$163,270.00

METHOD 02 DETAILS:

Backfill to grade, fill 12” to grade with 1.5” untreated road base meeting UDOT spec. with 95% compaction. >4,000 tons of materials to be purchased, transported, unloaded, spread and compacted.

TOTAL COST: \$167,460.00

SCHEDULE IMPACT:

We anticipate an additional 2-3 weeks of additional time needed to complete this request.

Please contact me if any further information is required.
Best Regards,

Tyler Crook
Tyler Crook
A-I Abatement
801-664-0921



June 6, 2025

Mr. Tyler Crook
RETC dba A1 Abatement
1161 E Lone Peak Lane
Draper, UT 84020

**Spring Lane Elementary School
Abatement and Demolition
Proposal Request #1**

This is a request for an estimate or cost for the following item(s) of work and is not an authorization or order for changes or additional work and does not revise the Contract price.

Additional Fill-to-Grade

Bid documents for the above captioned project call for the “backfilling of the demolished building areas with engineered materials, properly compacted, to within 1’-0” (minus) of finish grade.” This proposal request is to backfill from the Contract elevation to finish grade by one of two methods:

Method 1: Backfill to Grade – Fill and Road Base

Contractor shall continue to backfill the demolished building areas with engineered materials from an elevation 1’-0” below finish grade to an elevation 6” below finish grade. Engineered fill shall be properly compacted to 95 percent standard Proctor. Contractor shall fill the final 6” to grade with 1.5” untreated road base meeting UDOT specifications, properly compacted to 95 percent standard Proctor.

Method 2: Backfill to Grade –Road Base

Contractor shall backfill the final 12” to grade with 1.5” untreated road base meeting UDOT specifications, properly compacted to 95 percent standard Proctor.

Contractor is to provide in their price all general conditions, materials, equipment, labor, and other appurtenances for complete installation. Please submit pricing for both options for Owner’s selection.

End of Proposal Request #1



Human Resources
2500 South State Street
Salt Lake City, Utah 84115-3110
385-646-4511
FAX 385-646-4204

July 1, 2025

Benjamin Horsley, Superintendent
Granite School District
2500 South State Street
Salt Lake City, UT 84115-3110

Dear Mr. Horsley:

The following is a list of Granite School District employees who are being recommended to the Board of Education for their approval to be hired with the district and those employees who have separated from the district from May 27, 2025 through June 23, 2025. It is recommended the Board approve these in the consent agenda items during the June 3, 2025 Board Meeting.

Respectfully,

A handwritten signature in blue ink, appearing to read "Patrick Flanagan", with a long, sweeping underline.

Dr. Patrick Flanagan
Director of Human Resources
Human Resources

HIRE REPORT 5/27/25 - 6/23/25 (63)

EMPLOYEE NAME	DESCRIPTION	LOCATION
POLICARPIO, AUDREY M	ADMINISTRATIVE I SECRETARY	ACCOUNTING
GARDNER, RALEIGH G	Summer Site Lead	BATES FOOD SERVICE CENTER
BROWN, ANA M	APPLIED TECHNOLOGY	BATES FOOD SERVICE CENTER
CHAPARRO, ANGELICA B	APPLIED TECHNOLOGY	BATES FOOD SERVICE CENTER
COLINDRES, ALVARO H	APPLIED TECHNOLOGY	BATES FOOD SERVICE CENTER
KEMPER, MELANIE A	APPLIED TECHNOLOGY	BATES FOOD SERVICE CENTER
VEGA VILLANUEVA, LUCIA	APPLIED TECHNOLOGY	BATES FOOD SERVICE CENTER
GARCIA, DIANA G	Summer Site Lead	BATES FOOD SERVICE CENTER
ZAMBOS, CHRISTOPHER T	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
WOODRUFF, BRENT S	BUS DRIVER TRAINER	BUSES - TRANSPORTATION
MONDALE, JOSHUA M	VOLUNTEER STIPENDS	Curriculum & Instruction
HAYES, JAMES M	VOLUNTEER STIPENDS	Curriculum & Instruction
VASQUEZ, ISABELLA A	VOLUNTEER STIPENDS	Curriculum & Instruction
SANTIAGO, ANGELES L	VOLUNTEER STIPENDS	Curriculum & Instruction
DALPIAZ, KYRA J	VOLUNTEER STIPENDS	Curriculum & Instruction
BEHRMANN, BRIAN D	VOLUNTEER STIPENDS	Curriculum & Instruction
MENDIVIL, THOMAS A	CUSTODIAL, HELPER I	CUSTODIANS
MORITZ, ZION M	CUSTODIAL, HELPER I	CUSTODIANS
GARCIA, BRENNAN K	CUSTODIAL, HELPER I	CUSTODIANS
EGGERS, ANASTYN J	CUSTODIAL, HELPER I	CUSTODIANS
BUXTON, ALEXANDER P	CUSTODIAL, HELPER I	CUSTODIANS
ODEKIRK, AISLYN T	CUSTODIAL, HELPER I	CUSTODIANS
DODDS, TAVIN A	CUSTODIAL, HELPER I	CUSTODIANS
ROBISON, LILY A	CUSTODIAL, HELPER I	CUSTODIANS
ANDRADE FUENTES, ASHLEY S	CUSTODIAL, HELPER I	CUSTODIANS
CASTANO MEJIA, LAURA S	CUSTODIAL HELPER II	CUSTODIANS
PLACE, CAMDEN	CUSTODIAL, HELPER I	CUSTODIANS
SAFI, FAWAD	CUSTODIAL, HELPER I	CUSTODIANS
XIN, YANWEN	CUSTODIAL, HELPER I	CUSTODIANS
DEAN, PARKER H	CUSTODIAL, HELPER I	CUSTODIANS
WALTON, JULIA J	CUSTODIAL, HELPER I	CUSTODIANS
BUCHI, BROCKTON B	CUSTODIAL, HELPER I	CUSTODIANS
EVANS, ETHAN N	CUSTODIAL, HELPER I	CUSTODIANS
WATSON, KAYLA D	CUSTODIAL, HELPER I	CUSTODIANS
LEAVITT, JAYCEN J	CUSTODIAL, HELPER I	CUSTODIANS
McELWEE, SYDNEY A	CUSTODIAL, HELPER I	CUSTODIANS
ANDERSON, THOMAS T	CUSTODIAL HELPER II	CUSTODIANS
TAOSOGA, MISTI D	CUSTODIAL	CUSTODIANS
SITZE, ELIZA R	CUSTODIAL, HELPER I	CUSTODIANS

FOX, NATHAN M	CUSTODIAL, HELPER I	CUSTODIANS
HILTON, TAYDEN J	JOURNEYMAN CUSTODIAN	CUSTODIANS
SHETRONE, TY S	CUSTODIAL, HELPER I	CUSTODIANS
HERNANDEZ, LILLY D	CUSTODIAL, HELPER I	CUSTODIANS
SPEROS, KATHERINE R	CUSTODIAL, HELPER I	CUSTODIANS
LOVELAND, BRYNLEE	CUSTODIAL, HELPER I	CUSTODIANS
FAUSETT, KENDRIX R	CUSTODIAL, HELPER I	CUSTODIANS
WARD, BOSTYN W	CUSTODIAL, HELPER I	CUSTODIANS
EDWARDS, ASHLI A	CUSTODIAL, HELPER I	Granger Custodial
RONGEL, CLAUDIA D	PRESCHOOL AIDE	GRANGER ELEMENTARY
SANTELLI, ABIGALE G	HOURLY MISCELLANEOUS	Granite Peaks Learning Cen
JOHNSON, ALAN G	GROUNDS HELPER 2	GROUNDS
MACKAY, AMBRIA C	GROUNDS HELPER 2	GROUNDS
COLTON, ETHAN G	GROUNDS HELPER 2	GROUNDS
ARCHULETA, VICTORIA J	GROUNDS HELPER 2	GROUNDS
NORDSTROM, JONAH S	GROUNDS HELPER 2	GROUNDS
TOZLO, AHMED M	GROUND HELPER 1	GROUNDS
HINTZE, AIDEN M	GROUND HELPER 1	GROUNDS
TRAN, NAVIA E	GENERAL OFFICE CLERK	HILLSIDE ELEMENTARY SCHOOL
AYERS, STEVEN P	STUDENT STAGE CREW	KEARNS SR. HIGH
AYERS, SPENCER P	STUDENT STAGE CREW	KEARNS SR. HIGH
LUNT, CLARISSA D	Secondary Hourly Teacher	Music & Gifted
EMBLEY, JULIE	Secondary Hourly Teacher	Music & Gifted
PORTER, CHAD R	JOURNEYMAN PAINTER	PAINTERS

TERM REPORT 5/27/25 - 6/23/25 (332)

EMPLOYEE NAME	DESCRIPTION	LOCATION
CASPERSON, RENEE	KINDERGARTEN	ACADEMY PARK ELEMENTARY
LAHR, RICHARD A	MILD/MODERATE HANDICAPPED EL	ACADEMY PARK ELEMENTARY
TAYLOR, SCOTT J	ADMINISTRATIVE INTERN	Administrator Onboarding
HOWELL, DANENE	GRADE 1 TEACHER	ARMSTRONG ACADEMY
PASSEY, LAURA N	GRADE 5	ARMSTRONG ACADEMY
WILSON, MARISA B	PARAEDUCATOR	BACCHUS ELEMENTARY
TOMLINSON, MARIE S	PRINCIPAL SECRETARY	BACCHUS ELEMENTARY
TRINIDAD-SANCHEZ, DANIELA	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
POWELL, KEELEE M	FOOD SERVICE MANAGER	BATES FOOD SERVICE CENTER
CANDELARIA, MONICA E	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
SHEPHERD, GAILIA	MANAGER SR HIGH KITCHEN	BATES FOOD SERVICE CENTER
COLINDRES, ALVARO H	APPLIED TECHNOLOGY	BATES FOOD SERVICE CENTER
ANTONOVSKA, MARIANNA	NUTRITION SERVICE WORKERS	BATES FOOD SERVICE CENTER
TWEDE, REGINA	FOOD SERVICE MANAGER	BATES FOOD SERVICE CENTER
ROBINSON, LINA	SEC ASST FOOD SERVICE MANAGE	BATES FOOD SERVICE CENTER
DEINES, ANDY Z	BEHAVIOR HEALTH ASSISTANT	BEEHIVE ELEMENTARY
BURNINGHAM-BERRIOS, REBECCA	KINDERGARTEN	BEEHIVE ELEMENTARY
LAWRENCE, BRIENNA	GRADE 2 TEACHER	BEEHIVE ELEMENTARY
KINGSFORD, MARILEE A	GRADE 1 TEACHER	BEEHIVE ELEMENTARY
WATSON, SAMANTHA	GRADE 1 TEACHER	BEEHIVE ELEMENTARY
ORPHANAKIS, STEPHANIE	TEACHER SPECIALIST	BENNION ELEMENTARY
JOLLEY, YAMIRA	GRADE 2 TEACHER	BENNION ELEMENTARY
HASLER, WHITNEY B	BEHAVIOR HEALTH ASSISTANT	BENNION ELEMENTARY
WILLIAMS, LESLIE	SPED RESOURCE PARA	BENNION JR. HIGH
MARUSEK, ROWAN M	LANGUAGE ARTS TEACHERS	BENNION JR. HIGH
HONSVIC,K JEFFREY M	SEVERELY HAND SECONDARY	BENNION JR. HIGH
CAMPBELL, ROBERT P	MATHEMATICS TEACHER	BENNION JR. HIGH
BLACK, MICHAEL R	MILD/MODERATE SECONDARY	BENNION JR. HIGH
NIELSEN, SUZANNE	HEALTH,MOVE & FITNESS TEACHE	BENNION JR. HIGH
BAXTE,R STEPHANIE	BUSINESS EDUCATION TEACHER	BENNION JR. HIGH
ALLRED ,TRISHA A	MUSIC TEACHER	BENNION JR. HIGH
FRANKLIN, ANITA M	FINE ARTS TEACHER	BENNION JR. HIGH
BROWN, RUTH	PRINCIPAL SECRETARY	BENNION JR. HIGH
LEPPARD, ELENA P	KEYBOARDING MASTERY	BONNEVILLE JR. HIGH
HUNSAKER, KIMBERLY J	MATHEMATICS TEACHER	BONNEVILLE JR. HIGH
OLSON, JAMES D	TECHNOLOGY EDUCATION	BONNEVILLE JR. HIGH
TRIPP, SARAH	HEALTH,MOVE & FITNESS TEACHE	BONNEVILLE JR. HIGH
JONES, KELSIANNE	SPECIAL ED CONTRACT PARA	BONNEVILLE JR. HIGH
JOHNSON, AMANDA S	MATHEMATICS TEACHER	BONNEVILLE JR. HIGH
SCHEMBRI, BRANDON L	LANGUAGE ARTS TEACHERS	BONNEVILLE JR. HIGH
MCLAIN, AARON R	Secondary Hourly Teacher	BONNEVILLE JR. HIGH
HOUGHTON, CHRISTINE	LANGUAGE ARTS TEACHERS	BONNEVILLE JR. HIGH

TZOVARAS, REBECCA E	DRAMA	BONNEVILLE JR. HIGH
METTMANN, KIM	BUS DRIVER	BUSES - TRANSPORTATION
MCDONALD, KRISTINE W	MILD/MODERATE HANDICAPPED EL	CALVIN SMITH ELEMENTARY
PAGE, SUZANNE P	GRADE 2 TEACHER	CALVIN SMITH ELEMENTARY
LYKSETT, SHAYLYN M	SCHOOL PSYCHOLOGIST	CCR - Psychologists
ORR, YVETTE D	SCHOOL SOCIAL WORKER	COLLEGE AND CAREER READINE
NELSON, MICHELLE A	TEACHER SPECIALIST/LEADER	Community & Family Engagem
CARLSON ,TRINDA	GRADE 4	COPPER HILLS ELEMENTARY
HOWARD, MELISSA	GRADE 4	COPPER HILLS ELEMENTARY
THOMPSON, TRACY A	SPED INCLUSION PARA	COTTONWOOD ELEMENTARY
PIXTON, CAROLYN GAYE	GRADE 3	COTTONWOOD ELEMENTARY
HILLIER, BRITNEY A	GRADE 5	COTTONWOOD ELEMENTARY
GALVEZ PEREZ, MARIA D	FOREIGN LANGUAGE TEACHER	COTTONWOOD SR. HIGH
OLDROYD, KIKU R	CAREER CENTER SECRETARY	COTTONWOOD SR. HIGH
HESS, KATHLEEN M	LANGUAGE ARTS TEACHERS	COTTONWOOD SR. HIGH
TELFORD, COLE R	STUDENT STAGE CREW	COTTONWOOD SR. HIGH
KULP, EVAN W	STUDENT STAGE CREW	COTTONWOOD SR. HIGH
NAPPER, GAGE J	SPED SELF - CONTAINED PARA	COTTONWOOD SR. HIGH
SOUTHWICK, GREGG J	HEALTH,MOVE & FITNESS TEACHE	COTTONWOOD SR. HIGH
MURRAY, LESLIE D	TEACHER SPECIALIST	CRESTVIEW ELEMENTARY
SHEETS, ANDREA	KINDERGARTEN	CRESTVIEW ELEMENTARY
MONTOYA, DAVID J	VOLUNTEER STIPENDS	Curriculum & Instruction
NEU, KERRIE	TEACHER SPECIALIST/LEADER	Curriculum & Instruction
MURPHY, BENSON G	CUSTODIAL HELPER II	CUSTODIANS
WARNER, NIARA A	CUSTODIAL, HELPER I	CUSTODIANS
PEREZ, KARLEE S	CUSTODIAL, HELPER I	CUSTODIANS
ROBLES, ADRIANA	CUSTODIAL, HELPER I	CUSTODIANS
HEINS, PAUL J	ASSOCIATE CUSTODIAN	CUSTODIANS
HERRERA MATHEUS, KEVIN J	CUSTODIAL	CUSTODIANS
NEIBAUR, AARON L	ASSOCIATE CUSTODIAN	CUSTODIANS
SHIPLEY, JULIA F	CUSTODIAL, HELPER I	CUSTODIANS
COX, TY B	CUSTODIAL, HELPER I	CUSTODIANS
CLAWSON, BRIANNA R	CUSTODIAL HELPER II	CUSTODIANS
ELLIOTT, HANNAH L	CUSTODIAL, HELPER I	CUSTODIANS
SMITH, BARBARA A	ASSISTANT CUSTODIAN	CUSTODIANS
FOY, CASAYA E	CUSTODIAL, HELPER I	CUSTODIANS
GYGI, WESLEY S	CUSTODIAL, HELPER I	CUSTODIANS
HAMSTRA, KYRA L	CUSTODIAL, HELPER I	CUSTODIANS
EICHER, JOSHUA W	CUSTODIAL, HELPER I	CUSTODIANS
BRYNER, WYATT A	HOURLY APPRENTICE CUSTODIAN	CUSTODIANS
THOMPSON, FINNEGAN B	CUSTODIAL, HELPER I	CUSTODIANS
BLACK, JASON L	CUSTODIAL, HELPER I	CUSTODIANS
THOMPSON, OLIVER J	CUSTODIAL, HELPER I	CUSTODIANS
SWANSON, KENDRA L	MATHEMATICS TEACHER	CYPRUS SR. HIGH
HEGARTY, SHEILA M	LANGUAGE ARTS TEACHERS	CYPRUS SR. HIGH

RICHARDSON, SONJA Y	GENERAL OFFICE SECRETARY	CYPRUS SR. HIGH
FORD, JONATHAN T	HEALTH,MOVE & FITNESS TEACHE	CYPRUS SR. HIGH
BRABY, MICHAEL S	MILD/MODERATE SECONDARY	CYPRUS SR. HIGH
DICKISON, ZACHARY R	COLLEGE PREP	CYPRUS SR. HIGH
HEGARTY, MOIRA A	LANGUAGE ARTS TEACHERS	CYPRUS SR. HIGH
OUZTS, RATINA T	FAMILY/CONSUMER SCI. TEACHER	CYPRUS SR. HIGH
JOHNSON, HANAH N	SPED INCLUSION PARA	DAVID GOURLEY ELEMENTARY
SIRIEZ-RICHARD, MAEVAA	FRENCH DUAL IMMERSION - 1ST	DIAMOND RIDGE ELEMENTARY
BUNKER, LAURA T	TEACHER SPECIALIST/LEADER	DISTRICT - SPECIAL EDUCATI
MURDOCK, STEPHANIE	TEACHER SPECIALIST/LEADER	DISTRICT - SPECIAL EDUCATI
FRANCOIS, COURTNEY A	GRADE 3	DOUGLAS ORCHARD ELEMENTARY
CLAFLIN, EVONNE B	GRADE 6	DOUGLAS ORCHARD ELEMENTARY
BECK, LISA A	GRADE 2 TEACHER	EASTWOOD ELEMENTARY
PEDERSEN, RICK H	BUSINESS EDUCATION TEACHER	EISENHOWER JR. HIGH
NIELSEN, LISA	KINDERGARTEN	ELK RUN ELEMENTARY
SPENCER, NATALIE J	MILD/MODERATE HANDICAPPED EL	ELK RUN ELEMENTARY
STOCK, DIANE S	GRADE 1 TEACHER	ELK RUN ELEMENTARY
NILSSON, CHRISTINE J	HEALTH,MOVE & FITNESS TEACHE	EVERGREEN JR. HIGH
COOK, JANET M	GRADE 3	Fox Hills - Gifted Magnet
HIGLEY, MELANIE	MILD/MODERATE HANDICAPPED EL	FOX HILLS ELEMENTARY
SORENSEN, ANNA	PLAYGROUND AIDE	FREMONT ELEMENTARY
DHAKAL, MAN M	PRESCHOOL ASSISTANT I	FREMONT ELEMENTARY
BEST, KIM M	GRADE 2 TEACHER	GEARLD L. WRIGHT ELEMENTAR
BRESSLER, JULIE	GRADE 1 TEACHER	GEARLD L. WRIGHT ELEMENTAR
CHANDLER, HOLLY A	MILD/MODERATE HANDICAPPED EL	GEARLD L. WRIGHT ELEMENTAR
SARGENT, PATRICIA L	READING SPECIALIST	GEARLD L. WRIGHT ELEMENTAR
WRIGHT, LEAH K	KINDERGARTEN	GEARLD L. WRIGHT ELEMENTAR
LEEFLANG, SUSAN	Secondary Hourly Teacher	GP-Home & Hospital
GONZALEZ, CHANTEL A	BEHAVIOR HEALTH ASSISTANT	GRANGER ELEMENTARY
HENRY, MARISSA K	SPED RESOURCE PARA	GRANGER ELEMENTARY
VALLE CERVANTES, ANA C	SPANISH DUAL IMMERSION - 2ND	GRANGER ELEMENTARY
DENOS, KATHRYN A	TEACHER SPECIALIST	GRANGER ELEMENTARY
REBOLLEDO, CONTRERAS ASHLY	Parent Liaison	GRANGER ELEMENTARY
WILLIAMS, DINAH L	MILD/MODERATE HANDICAPPED EL	GRANGER SR. HIGH
EPPERSON, DWIGHT D	MATHEMATICS TEACHER	GRANGER SR. HIGH
SUTTON, ELISHA R	DANCE	GRANGER SR. HIGH
SULTAN, AMNA	SPED INCLUSION PARA	GRANGER SR. HIGH
WILSON, KRISTI	MATHEMATICS TEACHER	GRANGER SR. HIGH
RUIZ, STEPHANIE C	LANGUAGE ARTS TEACHERS	GRANGER SR. HIGH
FALDMO, HEATHER	FAMILY/CONSUMER SCI. TEACHER	GRANGER SR. HIGH
SAVAS, NICHOLUS R	HEALTH,MOVE & FITNESS TEACHE	GRANITE CONNECTION HIGH
STEWART, WHITNEY M	LANGUAGE ARTS TEACHERS	GRANITE PARK JUNIOR HIGH
PECHT, LANCE W	MILD/MODERATE HANDICAPPED EL	GRANITE PARK JUNIOR HIGH
ALLEN, LINDSAY J	LANGUAGE ARTS TEACHERS	GRANITE PARK JUNIOR HIGH
PACE, TREVOR M	MATHEMATICS TEACHER	GRANITE PARK JUNIOR HIGH

MACKAY, EMILY	MATHEMATICS TEACHER	GRANITE PARK JUNIOR HIGH
BUTCHER, SAUNDRA A	SCIENCE TEACHER	GRANITE PARK JUNIOR HIGH
BREINHOLT, SALLY R	CAREER CENTER SECRETARY	GRANITE TECHNICAL INSTITUT
McGuire, Mary Jane	FAMILY & CONSUMER SCIENCES	GRANITE TECHNICAL INSTITUT
JOHNSON, ALAN G	GROUNDS HELPER 2	GROUNDS
VASQUEZ SEGURA, MARYSOLDLD	INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
ORGILL, MARISSA	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
BUTTERFIELD, HAYLEY A	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
SADAT, DELLYA	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
NAZIR, SAID B	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
NAZIR, MANILA	HRLY INSTRUCTIONAL ASSISTANT	HARTVIGSEN SCHOOL
RUSHTON, PATRICIA	NURSE	HEALTH RELATED SERVICES
SISK, SHERRI C	NURSE	HEALTH RELATED SERVICES
SORENSEN, ANDREA R	NURSE	HEALTH RELATED SERVICES
HALL, DARCI E	NURSE	HEALTH RELATED SERVICES
PIZZA, KIANA B	NURSE	HEALTH RELATED SERVICES
MARTINEZ-HERNANDEZ, YURIKO	NURSE	HEALTH RELATED SERVICES
SULLIVAN, DYAN E	NURSE	HEALTH RELATED SERVICES
KEDDINGTON, ANGELA G	NURSE	HEALTH RELATED SERVICES
FERGUSON, LINDSEY M	NURSE	HEALTH RELATED SERVICES
THEURER, ALISON	NURSE	HEALTH RELATED SERVICES
WATERS, CHELSIE N	NURSE	HEALTH RELATED SERVICES
JACK, KAITLYN O	OCCUP/RECR THERAPIST	HEALTH RELATED SERVICES
BICKER, VICKY	PHYSICAL THERAPY ASST	HEALTH RELATED SERVICES
PICKETT, GARRETT L	NURSE	HEALTH RELATED SERVICES
NIEUWLAND, ANDREA L	NURSE	HEALTH RELATED SERVICES
NIELSEN, MARCIE S	NURSE	HEALTH RELATED SERVICES
OUSTRICH, NATALIE J	NURSE	HEALTH RELATED SERVICES
JOHNSON, DEBRA L	NURSE	HEALTH RELATED SERVICES
BURESH, CINDY L	HOURLY MISCELLANEOUS	HUMAN RESOURCES
NIEDERMAN, ELIZABETH A	Contract Substitute Teacher	HUMAN RESOURCES
CARTER, ALEXANDRA	CUSTODIAL, HELPER I	Hunter Custodial
TINEY, MARY A	GRADE 1 TEACHER	HUNTER ELEMENTARY
RALPH, NORMA D	MILD/MODERATE HANDICAPPED EL	HUNTER ELEMENTARY
REXFORD, KELLI K	MATHEMATICS TEACHER	HUNTER JR. HIGH
HOWARD, DENISE M	HEALTH,MOVE & FITNESS TEACHE	HUNTER JR. HIGH
GEE, LARRY B	MATHEMATICS TEACHER	HUNTER JR. HIGH
LANGE, SARAH K	SCIENCE, BIOLOGICAL	HUNTER JR. HIGH
MARTINEZ, GRACE A	SPED RESOURCE PARA	HUNTER JR. HIGH
ALLEN, JULIE A	MATHEMATICS TEACHER	HUNTER SR. HIGH
RUTLEDGE, SARAH A	PRESCHOOL ASSISTANT II	HUNTER SR. HIGH
WALTON, DANIEL J	SCIENCE TEACHER	HUNTER SR. HIGH
BANKS, LEASA	MATHEMATICS TEACHER	HUNTER SR. HIGH
WALDBURGER, KAREN	LANGUAGE ARTS TEACHERS	HUNTER SR. HIGH
FEBO, ALEC W	HEALTH,MOVE & FITNESS TEACHE	HUNTER SR. HIGH

ROOKER, DAVID G	CONSUMER ECONOMICS/FINANC/MG	HUNTER SR. HIGH
MCAFEE, LISA B	FINE ARTS TEACHER	HUNTER SR. HIGH
REYNOLDS, KAREN	MILD/MODERATE HANDICAPPED EL	HUNTER SR. HIGH
HIXSON, JILL	MUSIC TEACHER	HUNTER SR. HIGH
JONAS, AYSHA B	HEALTH,MOVE & FITNESS TEACHE	HUNTER SR. HIGH
MCVEY, AMY E	SCIENCE TEACHER	HUNTER SR. HIGH
BRUSATTO, JAMES	SOCIAL STUDIES TEACHER	HUNTER SR. HIGH
GUNDERSEN, MELONI J	SEVERELY HAND SECONDARY	HUNTER SR. HIGH
GARCIA, LEANDRA	SPED INCLUSION PARA	JACKLING ELEMENTARY
ANTONOVA, DANIELA M	KINDERGARTEN	JAMES E MOSS ELEMENTARY
TENNEY, MAREN D	MILD/MODERATE HANDICAPPED EL	JAMES E MOSS ELEMENTARY
PIA, ANNE MARIE	MATHEMATICS TEACHER	JEFFERSON JR. HIGH
MILES, MARGARET	SCIENCE TEACHER	JEFFERSON JR. HIGH
NOYCE, SAMUEL K	MUSIC TEACHER	JEFFERSON JR. HIGH
HURD, CHARLES E	SOCIAL STUDIES TEACHER	JEFFERSON JR. HIGH
OWEN, TYLER J	MATHEMATICS TEACHER	JEFFERSON JR. HIGH
DESIR, ELIE	LANGUAGE INTERPRETER	KEARNS JR. HIGH
WOODS, CARLOTTA	SCIENCE TEACHER	KEARNS JR. HIGH
COLEMAN, AMY E	MILD/MODERATE HANDICAPPED EL	KEARNS JR. HIGH
SORENSEN, JESSICA A	FAMILY/CONSUMER SCI. TEACHER	KEARNS JR. HIGH
BROTHERS, CHRISTOPHER C	SPED SELF - CONTAINED PARA	KEARNS JR. HIGH
HEALTON, ANDREA	MATHEMATICS TEACHER	KEARNS JR. HIGH
MOFFITT, STEPHANIE A	SOCIAL STUDIES TEACHER	KEARNS SR. HIGH
JACOBSON, CHERI	COUNSELOR	KEARNS SR. HIGH
WIGGINS, ALMIRA A	SOCIAL STUDIES COMP	KEARNS SR. HIGH
MOSCRIP, MAKINZI A	SOCIAL STUDIES TEACHER	KEARNS SR. HIGH
KENISON, TAYLOR A	SPED SELF - CONTAINED PARA	KENNEDY JR. HIGH
WOODWARD, WILLIAM K	LANGUAGE ARTS TEACHERS	KENNEDY JR. HIGH
EWELL, TIFFANY A	GRADE 6	KENNEDY JR. HIGH
SHUPE, TESSA L	PARAEDUCATOR	KENNEDY JR. HIGH
SILVA, CARLOS	FAMILY/CONSUMER SCI. TEACHER	KENNEDY JR. HIGH
WALGAMOTT, JILL M	HEALTH,MOVE & FITNESS TEACHE	KENNEDY JR. HIGH
FLORIDA, MICHELLE R	FAMILY/CONSUMER SCI. TEACHER	KENNEDY JR. HIGH
MCQUEEN, NICHOLAS G	GRADE 2 TEACHER	LAKE RIDGE ELEMENTARY
HEATH, QUINTIN D	GRADE 5	LAKE RIDGE ELEMENTARY
PETERSEN, JOAN	TEACHER SPECIALIST	LAKE RIDGE ELEMENTARY
HOBBS, BARBARA A	GRADE 2 TEACHER	LAKE RIDGE ELEMENTARY
DELCHER, JANEEN M	GRADE 5	LINCOLN ELEMENTARY
PAWLOWICH, LAURA R	TEACHER SPECIALIST	LINCOLN ELEMENTARY
KIRK, SUZANNE	GRADE 2 TEACHER	MAGNA ELEMENTARY
ERICKSON-HEATH, NANCY	TEACHER SPECIALIST	MAGNA ELEMENTARY
WALSH, ROBYN A	GRADE 3	MAGNA ELEMENTARY
BILLINGS, DEBORAH B	MILD/MODERATE HANDICAPPED EL	MAGNA ELEMENTARY
ANDERSON, ANDREA M	FINE ARTS TEACHER	MATHESON JR HIGH SCHOOL
HILDEBRAND, DANIEL P	MATHEMATICS TEACHER	MATHESON JR HIGH SCHOOL

JOHNSON, BRIAN R	MATHEMATICS TEACHER	MATHESON JR HIGH SCHOOL
OSTLER, STEPHEN J	BUSINESS EDUCATION TEACHER	MATHESON JR HIGH SCHOOL
SHAW, MATTHEW R	MATHEMATICS TEACHER	MATHESON JR HIGH SCHOOL
CLAWSON, JONATHAN Y	SCIENCE TEACHER	MATHESON JR HIGH SCHOOL
JONES, SHILOH	MATHEMATICS TEACHER	MATHESON JR HIGH SCHOOL
NIELSON, LINDA S	SPED RESOURCE PARA	MONROE ELEMENTARY
FOREMAN, CHELSEA T	SPANISH DI (ENGLISH) - 1ST	MONROE ELEMENTARY
FREDERICKSON, TAMI	GRADE 2 TEACHER	MONROE ELEMENTARY
THACKER, JOSHUA C	GRADE 2 TEACHER	MORNINGSIDE ELEMENTARY
MAY, ANDREA	FRENCH DI (ENGLISH) -5TH	MORNINGSIDE ELEMENTARY
MANUEL, ZILDY L	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
WILSON, EMMA N	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
WHETTON, ELIZABETH	SUBSTITUTE TEACHER	NON-LOCATION (mailing)
BRADSHAW, KEMARI F	GRADE 5	OAKRIDGE ELEMENTARY
HOWARD, TAMARA A	GRADE 2 TEACHER	OAKRIDGE ELEMENTARY
PAGE, MICHELLE M	GRADE 4	OAKRIDGE ELEMENTARY
RETZLAFF, CINDY L	SPED RESOURCE PARA	OAKWOOD ELEMENTARY
MCCARTY, SHANNON M	GRADE 2 TEACHER	OAKWOOD ELEMENTARY
MOORE, KATHRYN A	MILD/MODERATE HANDICAPPED EL	OAKWOOD ELEMENTARY
WRIGHT, EMILY A	KINDERGARTEN	OLENE WALKER ELEMENTARY
NILES, LARYSSA M	GRADE 2 TEACHER	OLENE WALKER ELEMENTARY
TUCKER, CHRISTINE L	GRADE 2 TEACHER	OLENE WALKER ELEMENTARY
HEDER, BENJAMIN L	COLLEGE PREP	OLYMPUS JR. HIGH
WARNER PHILIP L	BUSINESS EDUCATION TEACHER	OLYMPUS SR. HIGH
GRAFF, RUSSELL J	MUSIC TEACHER	OLYMPUS SR. HIGH
BRAND, GARRETT M	MATHEMATICS TEACHER	OLYMPUS SR. HIGH
HODGSON, CHRISTINE N	LIFE MANAGEMENT	OLYMPUS SR. HIGH
WARGO, AMY E	GRADE 2 TEACHER	PHILO FARNSWORTH ELEMENTAR
HOGAN, SHARON S	TITLE 1 PARAEDUCATOR	PIONEER ELEMENTARY
SEARLE, KANDI A	TITLE 1 PARAEDUCATOR	PIONEER ELEMENTARY
ERWIN, TRAVIS J	GRADE 5	PLEASANT GREEN ELEMENTARY
TUFT, SHEENA	GRADE 1 TEACHER	PLEASANT GREEN ELEMENTARY
ARMSTRONG, ARLENE	GRADE 2 TEACHER	PLEASANT GREEN ELEMENTARY
FRYE, ALISON M	TEACHER SPECIALIST	PLYMOUTH ELEMENTARY
WISEMAN, NATALIE J	GRADE 4	PLYMOUTH ELEMENTARY
BANKS, ASHLEIGH N	GRADE 1 TEACHER	PLYMOUTH ELEMENTARY
PEPPER, TYSON T	POLICE OFFICER	Police Department
MADDOCKS, JULENE O	DEPARTMENT SECRETARY	Preschool Services
COLLINS, ABAIGEAL C	PRE-SCHOOL SPECIAL ED	Preschool Services
SCHOLES, STEPHANIE	PRE-SCHOOL SPECIAL ED	Preschool Services
HERNANDEZ, JUAN D	MILD/MODERATE SECONDARY	Prevention & Student Place
MARTINEZ, JONATHAN N	APPRENTICE PRINTER	PRINTING CENTER
COLLADO, VIVIANA	GRADE 5	REDWOOD ELEMENTARY
NIELSON, JAYME M	GRADE 2 TEACHER	REDWOOD ELEMENTARY
WILLEY-PANTER, KIMBERLY	TEACHER SPECIALIST	REDWOOD ELEMENTARY

HARRIS, BRENDA L	PRINCIPAL SECRETARY	REDWOOD ELEMENTARY
GRIMSHAW, KORI A	SEVERE HANDICAPPED - ELEM	ROBERT FROST ELEMENTARY
O'CONNOR, AMANDA T	KINDERGARTEN	ROBERT FROST ELEMENTARY
WINEGAR, KIMBERLEE A	HOURLY SECRETARY	School Leadership & Improv
LEITH, JULIE C	GRADE 5	SILVER HILLS ELEMENTARY
RECTOR, KIRSTEN N	LANGUAGE ARTS TEACHERS	SKYLINE SR. HIGH
MANNING, KAREN	CAREER CENTER SECRETARY	SKYLINE SR. HIGH
MORGAN, ERIC R	HEALTH, MOVE & FITNESS TEACHE	SKYLINE SR. HIGH
PETERSON, JODELLE F	FAMILY/CONSUMER SCI. TEACHER	SKYLINE SR. HIGH
WILLIAMS, TAYLOR E	LANGUAGE ARTS TEACHERS	SKYLINE SR. HIGH
ROBINSON, KATHERINE	SCIENCE TEACHER	SKYLINE SR. HIGH
SCOTT, ROBERT L	TEACHER SPECIALIST/LEADER	SKYLINE SR. HIGH
ODRISCOLL, JULIA	TEACHER SPECIALIST	SKYLINE SR. HIGH
MCDERMOTT, LISA D	FAMILY/CONSUMER SCI. TEACHER	SKYLINE SR. HIGH
GUTIERREZ, BROCK N	Behavior Support Technician	Spec Ed Behavior
PETERLIN, BRYNNLY C	SPEECH PATHOLOGY	SPECIAL SERVICES
BURR, REBECCA M	SPEECH PATHOLOGY ASSISTANT	SPECIAL SERVICES
KARREN, IRENE D	SPEECH PATHOLOGY	SPECIAL SERVICES
WHITMORE, TABITHA S	SPEECH PATHOLOGY	SPECIAL SERVICES
LEWIS, KIMBERLY S	SPEECH PATHOLOGY	SPECIAL SERVICES
OWENS, DONNA K	SPEECH PATHOLOGY	SPECIAL SERVICES
CARSTENS, DELIA M	SPANISH DI (ENGLISH) - 4TH	STANSBURY ELEMENTARY
LAGUAN, ELIZABETH M	SPANISH DI (ENGLISH) - 5TH	STANSBURY ELEMENTARY
DRAGE, SAVANNAH K	GRADE 2 TEACHER	TAYLORSVILLE ELEMENTARY
PRATT, ELLEN K	SPED RESOURCE PARA	TAYLORSVILLE ELEMENTARY
CLARK, ANDREA L	PARAEDUCATOR	TAYLORSVILLE ELEMENTARY
RAHEEF, FATIMA A	HOURLY MISCELLANEOUS	TAYLORSVILLE ELEMENTARY
DYSON, ULBBY D	Secondary Hourly Teacher	TAYLORSVILLE SR. HIGH
HILTON, JENNIFER C	HEALTH, MOVE & FITNESS TEACHE	TAYLORSVILLE SR. HIGH
CHINN, JAMIE L	MATHEMATICS TEACHER	TAYLORSVILLE SR. HIGH
PROVARD, PEGGY A	MATHEMATICS TEACHER	TAYLORSVILLE SR. HIGH
TINGEY, JANET S	APPLIED TEC/GEN FAMILY CONS	TAYLORSVILLE SR. HIGH
BEACHAM, VICKY H	TEACHER SPECIALIST/LEADER	TAYLORSVILLE SR. HIGH
TRIPP, HOLLY B	FINE ARTS TEACHER	TAYLORSVILLE SR. HIGH
SMITH, PAMELA C	TEACHER SPECIALIST/LEADER	Teacher Onboarding
BAKER, HOLLY G	TRANSITION TRAINER I	TRANSITION SERVICES
SANTISTEVAN, JULIE A	SPED SELF - CONTAINED PARA	TRUMAN ELEMENTARY
MULCAHY, ASPEN M	PLAYGROUND AIDE	UPLAND TERRACE ELEMENTARY
REESE, SELLIKA B	TEACHER SPECIALIST	UPLAND TERRACE ELEMENTARY
ROOKER, RACHEL	GRADE 4	UPLAND TERRACE ELEMENTARY
LAMBERT, FREDERICK H	SPANISH DI (ENGLISH) - 5TH	VALLEY CREST ELEMENTARY
JENKINS, RANEE L	SPANISH DI (ENGLISH) - 2ND	VALLEY CREST ELEMENTARY
BLOCK, KATHERINE A	SCIENCE TEACHER	VALLEY JR. HIGH
CHRISTENSEN, ZACHARY D	MILD/MODERATE SECONDARY	VISTA ELEMENTARY
FOLSOM, JULIE	SPANISH DI (ENGLISH) - 2ND	VISTA ELEMENTARY

GOEGLEIN, MICHELLE P	TEACHER SPECIALIST	VISTA ELEMENTARY
FARNSWORTH, JORDAN G	WAREHOUSEMAN	WAREHOUSE
COULTER, KEVIN A	SOCIAL STUDIES TEACHER	WASATCH JR. HIGH
RANDALL, LAURA A	PARAEDUCATOR	WASATCH JR. HIGH
ARBELOA CASTIELLA, LAURA	SCIENCE TEACHER	WASATCH JR. HIGH
ZENGER, AMY E	SPED RESOURCE PARA	WASATCH JR. HIGH
ALLEN, WILLIAM T	SOCIAL STUDIES TEACHER	WASATCH JR. HIGH
McCarthy, EADAN A	GRADE 4	WEST KEARNS ELEMENTARY
BORHA, LAWRENCE A	MILD/MODERATE HANDICAPPED EL	WEST LAKE STEM
FANO, JANESSA	MILD/MODERATE HANDICAPPED EL	WEST VALLEY ELEMENTARY
FUNK, JOHN H	GRADE 1 TEACHER	WEST VALLEY ELEMENTARY
HOLLAND, LINDSAY J	GRADE 6	WHITTIER ELEMENTARY
RAWLINGS, HOLLY W	GRADES 4-5-6	WILLIAM PENN ELEMENTARY
HANSEN, BREANNE J	SPECIAL ED CONTRACT PARA	WOODROW WILSON ELEMENTARY
RAMIREZ, VANESSA M	INSTRUCTIONAL ASSISTANT	WOODSTOCK ELEMENTARY
LACKER, KYLE M	GRADE 4	WOODSTOCK ELEMENTARY
HALL, CARLA S	GRADE 3	WOODSTOCK ELEMENTARY
GILLS, SUSAN P	INSTRUCTIONAL ASSISTANT	Y.E.S.S.PROGRAM
MONSON, BRENDA	YOUTH IN CUSTODY	Y.E.S.S.PROGRAM

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
510221	CODEHS INC	CODE HS ELEMENTARY SITE LICENS	74,000.00	CAREER TECHNICAL EDUCATION BOARD APPROVAL 08/02/2022
520628	WAGNER CORPORATION	BOXES	4,942.90	WAREHOUSE
530024	SALT LAKE DIESEL SERVICES LLC	ENGINE REPAIR FOR A BUS	1,043.25	BUSES - TRANSPORTATION
530026	FLEETPRIDE INC	KINGPIN REPLACEMENT	6,347.50	BUSES - TRANSPORTATION
530027	FLEETPRIDE INC	REBUILD DRIVELINE	1,014.55	BUSES - TRANSPORTATION
530918	CRUS OIL INC	DEF FLUID BULK	3,012.95	MAINTENANCE
550367	DELL MARKETING LP	DELL PRO MONITORS	5,485.20	CAREER TECHNICAL EDUCATION
550368	DELL MARKETING LP	DELL PRO MONITORS	5,354.60	CAREER TECHNICAL EDUCATION
550369	DELL MARKETING LP	DELL PRO MONITORS	5,354.60	CAREER TECHNICAL EDUCATION
550370	DELL MARKETING LP	DELL PRO MONITORS	5,354.60	CAREER TECHNICAL EDUCATION
550375	DELL MARKETING LP	DELL PRO MONITORS	5,354.60	CAREER TECHNICAL EDUCATION
560642	RESILITE SPORTS PRODUCT	WRESTLING MAT/QUIET ROOM	668.70	HARTVIGSEN SCHOOL
560660	BLUUM USA INC	VIEWSONIC VIEWBOARD	9,897.00	PLEASANT GREEN ELEMENTARY
560661	BLUUM USA INC	AUDIO/VISUAL EQUIPMENT FOR GYM	30,853.24	DIAMOND RIDGE ELEMENTARY
560664	BLUUM USA INC	VIEWSONIC DISPLAY	32,990.00	VALLEY CREST ELEMENTARY
560670	BLUUM USA INC	HEADPHONES	4,888.00	JACKLING ELEMENTARY
560671	THE SENSORY PATH INC	HALLWAY SENSORY PATHS	4,275.00	SOUTH KEARNS ELEMENTARY
560673	CLEAN AIR PCI, LLC	PORTABLE WLDING FUME EXTRACTOR	25,080.00	Y.E.S.S.PROGRAM
560674	SYMBOLARTS	CTE CHIPS AND LANYARDS	23,464.25	CAREER TECHNICAL EDUCATION
560676	SUN LITHOGRAPHICS &PRINTING CO	STUDENT PLANNING GUIDE	9,981.00	CAREER TECHNICAL EDUCATION
570465	ENTERASOURCE LLC	CTE RACK SERVER	45,090.00	CAREER TECHNICAL EDUCATION
570472	SCHWARZ, ERIK	CTE CISCO PLUS KIT	29,935.84	CAREER TECHNICAL EDUCATION
570504	B & H PHOTO-VIDEO	CTE CS4ALL EQUIPMENT	29,681.70	CAREER TECHNICAL EDUCATION
570506	FIREWALLS.COM, INC	CTE CS4ALL FIREWALL	10,058.93	CAREER TECHNICAL EDUCATION
570520	CANYON OVERHEAD DOORS INC	REPLACE OLD OPERATOR HOIST	3,905.00	MAINTENANCE
570524	BLUUM USA INC	CHROMEBOOKS	51,019.20	EDUCATIONAL TECHNOLOGY BOARD APPROVAL 06/18/2024
570525	APPLE INC	APPLE IPAD, MACBOOKS	23,686.00	SCHOOL LEADERSHIP & IMPROVEMENT
580539	MATH LEARNING CENTER	BRIDGES MATH INTERVENTION	2,376.00	MORNINGSIDE ELEMENTARY
580547	NCS PEARSON	GED TEST VOUCHERS (GPLC)	50,031.60	GRANITE PEAKS DISTRICT OFFICE BOARD APPROVAL 06/03/2025
580572	WATERFORD RESEARCH INSTITUTE	WATERFORD SUMMER EXTENSION	377.68	ARCADIA ELEMENTARY
580573	IMAGINE LEARNING LLC	IMAGINE LANGUAGE AND LITERACY	3,750.00	ARCADIA ELEMENTARY
TOTAL FUND			509,273.89	

012 GRANITE SCHOOL DISTRICT
P.O. BOARD REPORT SUMMARY

P.O. BOARD REPORT
REPORT TYPE: ALL AMOUNTS

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CUTOFF DATES: 05/27/2025 TO 06/23/2025

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
550388	VARSITY BRANDS HOLDING CO INC	CHEER CAMP	14,198.00	TAYLORSVILLE SR. HIGH
570490	TRIMLIGHT INC	SNACK SHACK LIGHTING	3,310.00	HUNTER SR. HIGH
		TOTAL FUND	17,508.00	

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
520586	GRAYBAR ELECTRIC COMPANY INC	LMR MODULATION ANALYZER	37,529.40	MAINTENANCE
520587	INTERMOUNTAIN HYDRONIC	CHILLER	82,330.00	MAINTENANCE BOARD APPROVAL 06/03/2025
520602	NORCO INC	WELDER	18,243.34	MAINTENANCE
520603	NATIONAL COATINGS & SUPPLIES	SPRAY WASHER REF REQ 743947	1,735.63	FLEET MANAGEMENT
520606	WEEKES FOREST PRODUCTS INC.	TEMPERED PLYRON	14,235.75	MAINTENANCE
520629	EZ-ACCESS	PLATFORM AND RAMP	15,556.26	MAINTENANCE
520630	INTERSTATE FIRE SALES AND	FIRE EXTINGUISHERS	5,655.53	CYPRUS SR. HIGH
530025	UNIVERSAL SYSTEMS INC	RECORDER	6,460.00	MAINTENANCE
530861	R.C. HUNT ELECTRIC INC	DAS SYSTEM	70,780.00	MAINTENANCE BOARD APPROVAL 06/03/2025
530917	UTAH CONTROLS INC	CAMERAS & LICENSE	3,288.06	MAINTENANCE
560663	BLUUM USA INC	WALL PANEL INSTALLATION	3,327.50	WEST KEARNS ELEMENTARY
560668	VARSITY BRANDS HOLDING CO INC	HURDLES AND POLE VAULT- CYPRUS	44,988.00	CYPRUS SR. HIGH (NEW CAMPUS)
560669	NORCON INDUSTRIES INC.	LOCKERS	6,999.00	MAINTENANCE
560672	INWEST MFG LP DBA ONNIT SYSTEM	SKYLINE ACADEMIC FURNITURE	19,200.00	SKYLINE SR. HIGH
560675	EDUTEK CORP	WEST LAKE FURNITURE	2,977.70	WEST LAKE STEM
560677	GLOBAL EQUIPMENT COMPANY	WEST LAKE FURNITURE	3,013.99	WEST LAKE STEM
560678	SCHOOL OUTFITTERS LLC	WEST LAKE FURNITURE	1,981.82	WEST LAKE STEM
560679	BIGFOOT SIGNS & GRAPHICS	WALL VINYL PLANNER	384.00	WEST LAKE STEM
560680	HERTZ FURNITURE	WEST LAKE FURNITURE	9,163.97	WEST LAKE STEM
570426	US MECHANICAL	ANNEX AHU ROOF TOP REPLACEMENT	248,500.00	GRANITE TECHNICAL INSTITUTE BOARD APPROVAL 06/03/2025
570509	JUDD CONSTRUCTION INC	BROCKBANK STEM CONVERSION	2,006,326.00	BROCKBANK JR HIGH BOARD APPROVAL 05/20/2025
570510	RETC LLC	HILLSDALE FLOOR ABATEMENT	118,250.00	HILLSDALE ELEMENTARY BOARD APPROVAL 05/20/2025
570516	ROCMONT INDUSTRIAL CORPORATION	COTTONWOOD HS FLOOR ABATEMENT	176,250.00	COTTONWOOD SR. HIGH BOARD APPROVAL 05/20/2025
570517	RETC LLC	SKYLINE AUDITORIUM FLOOR ABATE	99,250.00	SKYLINE SR. HIGH BOARD APPROVAL 06/03/2025
570519	MPI SERVICES LLC	COMPRESSOR ASSEMBLY	8,581.05	MAINTENANCE
570521	PJF CORP	OLYMPUS HS BAND ROOM ACOUSTICS	46,255.56	OLYMPUS SR. HIGH
570522	MILLER PAVING INC	ARCADIA ASPHALT REPAIR	26,656.35	ARCADIA ELEMENTARY
570523	PJF CORP	WASATCH JHS GYM ACOUSTICS	174,942.93	WASATCH JR. HIGH BOARD APPROVAL 06/03/2025
580569	BLACKHURST, LAFE	WINDOW SHADES	103,090.00	MAINTENANCE BOARD APPROVAL 06/03/2025
580570	BLACKHURST, LAFE	WINDOW SHADES	61,664.00	MAINTENANCE BOARD APPROVAL 06/03/2025
TOTAL FUND			3,417,615.84	

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
530902	JENSON REFRIGERATION INC.	PREVENTATIVE MAINTENANCE	3,015.00	MAINTENANCE
530919	NICHOLAS & CO INC	GROUND BEEF	16,240.00	BATES FOOD SERVICE CENTER
530920	NICHOLAS & CO INC	BOSCO STICKS	4,057.20	BATES FOOD SERVICE CENTER
530921	TYSON FOODS INC	CHICKEN PRODUCTS	50,656.80	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/18/2024
530922	DOUGLAS FOOD STORES INC	GAS GRILLS	22,098.00	BATES FOOD SERVICE CENTER
530923	TYSON FOODS INC	CHICKEN PRODUCTS	47,762.40	BATES FOOD SERVICE CENTER
530928	JENSON REFRIGERATION INC.	DOUGH ROUNDER BELT REPLACEMENT	1,923.79	BATES FOOD SERVICE CENTER
TOTAL FUND			145,753.19	
TOTAL DISTRICT			4,090,150.92	

FUND TOTALS RECAP

FUND		AMOUNT
10	General	509,273.89
21	District Activity	17,508.00
30	Capital Projects	3,417,615.84
51	School Lunch	145,753.19
	TOTAL DISTRICT	4,090,150.92

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610001	HOOD, JOELLE M	PD TRAINING	9,000.00	Y.E.S.S.PROGRAM
610002	FRONTLINE TECHNOLOGIES GROUP	EMPLOYEE MANGEMENT TRACKING	155,112.46	HUMAN RESOURCES BOARD APPROVAL 03/12/2024
610007	GOLD CROSS AMBULANCE	AMBULANCE SERVICE 25-26 YEAR	10,810.00	CURRICULUM &INSTRUCTION
610008	NATIONAL COUNCIL FOR COMMUNITY	MONICA GOMEZ	1,500.00	WEST LAKE STEM
610009	BENCHMARK EDUCATION COMPANY	BENCHMARK LITERACY & LANGUAGE	15,000.00	CURRICULUM & INSTRUCTION
610015	AVID CENTER	AVID MEMBERSHIP	81,365.00	COLLEGE AND CAREER READINESS BOARD APPROVAL 06/03/2025
610019	PANORAMA EDUCATION INC	PANORAMA - COLLEGE & CAREER	168,000.00	COLLEGE AND CAREER READINESS BOARD APPROVAL 06/03/2025
610020	UNIVERSITY OF UTAH	UOFU BEHAVIOR & MENTAL HEALTH	599,844.00	DISTRICT - SPECIAL EDUCATION BOARD APPROVAL 06/03/2025
610025	SWANK MOTION PICTURES INC	SCHOOL MOVIE LICENSING	24,211.00	PURCHASING
610026	TPR EDUCATION LLC	TPR TUTOR.COM SVC YR1 OF 2 GU6	39,900.00	COLLEGE AND CAREER READINESS
610028	VOLUME SERVICES INC	PLC CONFERENCE CATERING	40,016.82	COMMUNICATION OFFICE
610029	AVSC HOLDING CORPORATION	PLC CONFERENCE A/V	11,193.00	COMMUNICATION OFFICE
610030	SOLUTION TREE INC	SOLUTION TREE - DISTRICT PD	7,360.00	COMMUNICATION OFFICE
610032	UNIVISION TELEVISION GROUP INC	TV ADVERTISING	9,996.00	COMMUNICATION OFFICE
610033	BENCHMARK EDUCATION COMPANY	BENCHMARK LITERACY & LANGUAGE	37,500.00	CURRICULUM & INSTRUCTION BOARD APPROVAL 03/12/2024
610034	U.S. FOUNDATION FOR	LEGO LEAGUE REGISTRATION	31,813.40	EDUCATIONAL TECHNOLOGY
610035	SQUIRE & COMPANY	AUDIT SERVICES	87,400.00	ACCOUNTING BOARD APPROVAL 03/12/2024
610044	OBSERVETAB LLC	PROFESSIONAL CONSULTING SERV	2,500.00	DISTRICT - SPECIAL EDUCATION
619010	UTAH TRANSIT AUTHORITY	OPEN PO-STUDENT TRANSPORTATION	20,000.00	TRANSITION SERVICES
619011	TEKSYSTEMS INC	PROGRAMMING SERVICES CONTRACT	170,000.00	INFORMATION SYSTEMS BOARD APPROVAL 06/03/2025
619036	ACE DISPOSAL INC	RECYCLE PICK UP	46,000.00	MAINTENANCE
620002	GRAYBAR ELECTRIC COMPANY INC	REMOTE IDENTIFIER KITS	2,042.20	INFORMATION SYSTEMS
620006	BC SOLUTIONS LLC	BELIMO ACTUATOR	2,988.24	MAINTENANCE
620007	GRAINGER MANAGEMENT LLC	TOOLS	3,765.29	WAREHOUSE
620008	HYKO SUPPLY	TOILET TISSUE	31,136.00	WAREHOUSE
620009	WAXIE ENTERPRISES INC	CLEANING PADS	6,053.30	WAREHOUSE
620010	BELL JANITORIAL SUPPLY LC	FLOOR WAX	24,035.53	WAREHOUSE
620011	BRADY INDUSTRIES OF UTAH LLC	CLEANER	1,612.80	WAREHOUSE
620012	WAXIE ENTERPRISES INC	CAN LINERS	24,640.00	WAREHOUSE
620013	MOUNTAINLAND SUPPLY CO	CURB ADAPTOR	1,361.00	MAINTENANCE
620014	GRITTON & ASSOCIATES INC	LAKOS VALVE ACTUATOR	1,365.00	MAINTENANCE
620015	BC SOLUTIONS LLC	BELIMO VALVE & ACTUATOR	2,426.36	MAINTENANCE
620018	HYKO SUPPLY	ECOLAB HAND SOAP	30,070.00	WAREHOUSE
630028	BRADY INDUSTRIES OF UTAH LLC	PLATE FOAM 9" WAREHOUSE 351001	1,091.27	WAREHOUSE
630062	MCINTOSH COMMUNICATIONS	RADIOS FOR BROCKBANK	3,330.00	INFORMATION SYSTEMS

639000	BRYSON SALES & SERVICE INC.	BLUEBIRD SCHOOL BUS PARTS	200,000.00	BUSES - TRANSPORTATION BOARD APPROVAL 06/03/2025
639001	PURCELL TIRE AND RUBBER CO	OPEN PO FOR BUS TIRES	130,000.00	BUSES - TRANSPORTATION BOARD APPROVAL 06/03/2025
639004	KENWORTH SALES CO INC	KENWORTH BRAKES	55,000.00	BUSES - TRANSPORTATION BOARD APPROVAL 06/03/2025
640000	SCHOLASTIC INC	SCHOLASTIC HEALTH MAGAZINES	4,351.16	CURRICULUM & INSTRUCTION
640002	COMPLETE BOOK AND MEDIA SUPPLY	LIBRARY BOOKS	2,597.70	EDUCATIONAL TECHNOLOGY
640004	NORTHWEST TEXTBOOK DEPOSITORY	FROG STREET 3 YR CURRICULUM	3,566.51	PRESCHOOL SERVICES
640005	MEP INC.	FRENCH BOOKS	2,267.50	CURRICULUM & INSTRUCTION
640006	MEP INC.	FRENCH BOOKS	2,531.00	CURRICULUM & INSTRUCTION
640008	STUDIES WEEKLY INC.	STUDIES WEEKLY MAGAZINES	766.15	HILLSDALE ELEMENTARY
640009	NORTHWEST TEXTBOOK DEPOSITORY	HUMAN ANATOMY TEXTBOOK	5,055.14	KEARNS SR. HIGH
650023	INFORMATION TECHNOLOGY CORE	COMPUTER LAB	61,000.00	CAREER TECHNICAL EDUCATION BOARD APPROVAL 06/03/2025
660000	BLUUM USA INC	VIEWSONIC	2,939.96	CALVIN SMITH ELEMENTARY
660006	KELLY SPICERS INC	WHSE STOCK COPY PAPER	23,721.60	WAREHOUSE
660007	PROPHET CORP	GOPHER PE SUPPLIES	4,249.83	CURRICULUM & INSTRUCTION
660008	JOHNSON'S MEDICAL	ANNUAL PM SERVICE AGREEMENT	2,898.93	CAREER TECHNICAL EDUCATION

10 General

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
660009	S W SCHOOL SUPPLY INC	WHSE STOCK: PAPER	80,744.60	WAREHOUSE BOARD APPROVAL 06/03/2025
660011	B & H PHOTO-VIDEO	WHSE STOCK: EPSON MATTE PAPER	12,720.50	WAREHOUSE
660013	ALL VOLLEYBALL INC	MOLTEN SUPER TOUCH VOLLEYBALLS	1,559.72	CURRICULUM & INSTRUCTION
660014	VARSITY BRANDS HOLDING CO INC	ENGRAVED BASKETBALLS	5,557.36	CURRICULUM & INSTRUCTION
660016	HERTZ FURNITURE	SOFA SET,4 COLLBORTIVE TABLES	6,798.60	COMMUNITY & FAMILY ENGAGEMENT
660017	SCHOOL SPECIALTY LLC	FURNITURE FOR MKV FAMILY CENTE	7,608.12	COMMUNITY & FAMILY ENGAGEMENT
660020	CACHE VALLEY ELECTRIC COMPANY	INSTALLATION 10 DISPLAYS	17,434.00	INFORMATION SYSTEMS
660021	XPRESSMYSELF.COM LLC	ASSET TAGS FOR CTE EQUIPMENT	1,613.86	CAREER TECHNICAL EDUCATION
660028	M&M TOOL & MACHINERY CO	TABLE SAW, FENCE SYSTEM	6,177.00	CAREER TECHNICAL EDUCATION
660029	NORCO INC	WELDING BOOTHS, CURTAINS	37,270.51	CAREER TECHNICAL EDUCATION
660032	MADDOX AIR COMPRESSOR INC	PUMP FOR DENTAL LAB REPAIR	4,348.00	CAREER TECHNICAL EDUCATION
660033	WESTERN RECREATION MFG	RELO MOBILE CLASSROOM CHASSIS	48,328.00	GRANITE TECHNICAL INSTITUTE
670042	CANYON OVERHEAD DOORS INC	REPLACE BOTTOM PANEL ON DOOR	1,035.00	MAINTENANCE
670044	PRECISION BALANCE	REPLACE BEARING SHAFT	3,504.00	MAINTENANCE
670045	INTERMOUNTAIN TESTING SERVICES	DIVE POOL INVESTIGATION	4,500.00	MAINTENANCE
670047	PIONEER MECHANICAL & WELDING	REPAIR 4 INCH GALVANIZED PIPE	4,992.00	MAINTENANCE
670048	DYNALECTRIC COMPANY	INSTALL 35 FT WOOD POLE	5,500.00	MAINTENANCE
670049	RADICALRINSE LLC	PRESSURE WASH & GUM REMOVAL	5,461.00	MAINTENANCE
679040	E.T. TECHNOLOGIES INC.	SUMP PUMP TEST & CLEANOUT	40,000.00	ARCHITECTURAL AND ENGINEERING
680002	WATERFORD RESEARCH INSTITUTE	SUMMER WATERFORD LICENSES	727.36	HILLSDALE ELEMENTARY
680003	NAVIGATE360 LLC	PBIS REWARDS FOR STUDENTS	2,482.50	GRANITE PARK JUNIOR HIGH
680005	VARITRONICS LLC	POSTER PRINTER	7,849.00	HILLSDALE ELEMENTARY
680006	TYPING AGENT	TYPING SOFTWARE	29,188.83	EDUCATIONAL TECHNOLOGY
680007	FOLLETT SCHOOL SOLUTIONS INC	DESTINY LICENSES AND CLOUD SUP	161,506.08	EDUCATIONAL TECHNOLOGY BOARD APPROVAL 11/12/2024
680008	UNIVERSITY OF UTAH	SCHOOL AI LICENSES	259,870.50	EDUCATIONAL TECHNOLOGY BOARD APPROVAL BOARD APPROVAL 06/03/2025
680017	NORTHWEST TEXTBOOK DEPOSITORY	MATHXL RENEWAL 2025-26	14,850.00	BENNION JR. HIGH
680019	WATERFORD RESEARCH INSTITUTE	EISP WATERFORD LICENSES 25-26	49,200.00	CURRICULUM & INSTRUCTION
680020	LEXIA LEARNING SYSTEMS LLC	EISP LEXIA LICENSES 25-26	73,488.75	CURRICULUM & INSTRUCTION BOARD APPROVAL 06/03/2025
680021	CURRICULUM ASSOCIATES LLC	EISP IREADY LICENSES 25-26	603,878.00	CURRICULUM & INSTRUCTION BOARD APPROVAL 06/03/2025
680023	LEXIA VOYAGER SOPRIS INC	LANGUAGE LIVE	94,217.00	SPEC ED SECONDARY BOARD APPROVAL 06/03/2025
680025	PYRAMID SCHOOL PRODUCTS	WAREHOUSE STOCK	5,047.00	WAREHOUSE
680027	CHARMTECH LABS LLC	CAPTI FOR SECONDARY STUDENTS	14,500.00	CURRICULUM & INSTRUCTION
680028	S W SCHOOL SUPPLY INC	WAREHOUSE STOCK	15,077.36	WAREHOUSE
680030	INSTRUCTURE INC	ANNUAL MAINTENANCE LICENSE	15,537.00	EDUCATIONAL TECHNOLOGY
680031	SCHOOL SPECIALTY LLC	WAREHOUSE STOCK	4,202.90	WAREHOUSE
680032	LEFAVOR ENVELOPE COMPANY	WAREHOUSE STOCK (ENVELOPE)	2,300.00	WAREHOUSE

680033	GENERATION GENIUS INC	2026 GENERATION G CURRICULUM	1,995.00	SOUTH KEARNS ELEMENTARY
680034	IMAGINE LEARNING LLC	IMAGINE LEARNING L&L	7,500.00	HUNTER ELEMENTARY
680037	NORTHWEST TEXTBOOK DEPOSITORY	ENGLISH 3D 1 YEAR SUBSCRIPTION	6,346.88	GRANITE PARK JUNIOR HIGH
680038	LEXIPOL LLC	LEXIPOL POLICY MANUAL RENEWAL	12,746.70	POLICE DEPARTMENT
680039	VARITRONICS LLC	POSTER PRINTER SUPPLIES	1,098.99	HILLSDALE ELEMENTARY
680040	CURRICULUM ASSOCIATES LLC	IREADY KINDERGARTEN	2,466.00	HILLSDALE ELEMENTARY
680041	NORTHWEST TEXTBOOK DEPOSITORY	READ 180 ELEMENTARY	11,377.93	SPEC ED ELEMENTARY
680047	NORTHWEST TEXTBOOK DEPOSITORY	HMH WRITABLE FOR 5TH GRADE	1,200.00	OLENE WALKER ELEMENTARY
689035	MANHATTAN TELECOMMUNICATIONS	METTEL PIAB INSTALLATION AND S	90,000.00	INFORMATION SYSTEMS BOARD APPROVAL 06/03/2025
		TOTAL FUND	3,989,190.20	

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610003	WHITE, ZOEY N.	CHOREOGRAPHY	4,760.00	OLYMPUS SR. HIGH
610004	MAUGHAN, TAYLOR SHAE	PHOTOGRAPHY	1,870.00	OLYMPUS SR. HIGH
610005	UNIVERSITY OF UTAH	PROM VENUE RENTAL	3,290.00	OLYMPUS SR. HIGH
610006	THIS IS THE PLACE FOUNDATION	SENIOR DANCE VENUE RENTAL	4,695.00	OLYMPUS SR. HIGH
610022	WOUDEN, JOHANNA IRENE	DANCE PHOTOGRAPHY	6,150.00	SKYLINE SR. HIGH
610027	ELITE PERFORMANCE TUMBLING	CHEER TEAM CHOREOGRAPHY	3,500.00	SKYLINE SR. HIGH
610040	CUSTOM EVENTS INC	BACK TO SCHOOL CARNIVAL	3,315.00	DIAMOND RIDGE ELEMENTARY
620003	BELL JANITORIAL SUPPLY LC	CARPET/FLOOR STEAM CLEANER	6,067.89	TRANSITION SERVICES
620016	GLOBAL EQUIPMENT COMPANY	OUTDOOR TRASH CANS	3,380.24	BROCKBANK JR HIGH
639005	NICHOLAS & CO INC	OPEN PO-25-26 SY-NICHOLAS	75,000.00	TRANSITION SERVICES BOARD APPROVAL 06/03/2025
639006	BAKEMARK USA LLC	OPEN PO-BAKERY CLASS SUPPLIES	5,000.00	TRANSITION SERVICES
640001	NORTHWEST TEXTBOOK DEPOSITORY	AP PSYCHOLOGY TEXTBOOKS	7,415.98	GRANGER SR. HIGH
640003	NORTHWEST TEXTBOOK DEPOSITORY	SOCIAL STUDIES AP WORKBOOKS	8,187.46	COTTONWOOD SR. HIGH
640007	STUDIES WEEKLY INC.	4TH AND 5TH HISTORY CIRRICULUM	1,422.85	FOX HILLS ELEMENTARY
650000	COLEMAN KNITTING MILLS INC	STUDENT GOVERNMENT SWEATERS	10,810.00	KEARNS SR. HIGH
650001	GIAUQUE DESIGNS	SBO CUSTOM SWEATERS	5,841.00	GRANGER SR. HIGH
650002	COLEMAN KNITTING MILLS INC	STUDENT GOVERNMENT SWEATERS	8,227.00	HUNTER SR. HIGH
650003	COLEMAN KNITTING MILLS INC	PLAY PRO SWEATERS	4,472.00	HUNTER SR. HIGH
650004	UNIVERSAL ATHLETIC LLC	FOOTBALL GEAR	34,080.00	HUNTER SR. HIGH
650005	VARSITY BRANDS HOLDING CO INC	CHEER UNIFORMS	15,286.03	COTTONWOOD SR. HIGH
650006	VARSITY BRANDS HOLDING CO INC	CHEER TEAM APPAREL	7,194.81	COTTONWOOD SR. HIGH
650007	GIAUQUE DESIGNS	SBO CARDIGANS	2,280.00	COTTONWOOD SR. HIGH
650008	GIAUQUE DESIGNS	STUDENT GOVERNMENT CARDIGANS	5,824.00	COTTONWOOD SR. HIGH
650009	GIAUQUE DESIGNS	LIA OFFICER SWEATERS	2,375.00	COTTONWOOD SR. HIGH
650010	NFINITY ATHLETIC CORP	CHEER SHOES	2,483.77	COTTONWOOD SR. HIGH
650011	OFFSIDE APPAREL & PRINT	DRILL TEAM APPAREL	8,974.44	OLYMPUS SR. HIGH
650012	VARSITY BRANDS HOLDING CO INC	CHEER CLINIC REGISTRATION	29,529.00	OLYMPUS SR. HIGH
650013	VARSITY SPIRIT CORPORATION	CHEER UNIFORMS	27,552.98	OLYMPUS SR. HIGH
650014	VARSITY BRANDS HOLDING CO INC	FOOTBALL TEAM APPAREL	7,105.15	OLYMPUS SR. HIGH
650015	UNIVERSAL ATHLETIC LLC	FOOTBALL GEAR	14,439.00	KEARNS SR. HIGH
650016	ONSTAGE PERFORMANCE WEAR LLC	DRILL TEAM UNIFORMS	10,312.57	KEARNS SR. HIGH
650018	VARSITY BRANDS HOLDING CO INC	DRILL ATTIRE	15,622.30	CYPRUS SR. HIGH
650019	VARSITY BRANDS HOLDING CO INC	CHEER UNIFORMS	35,054.75	SKYLINE SR. HIGH
650021	UNIVERSAL ATHLETIC LLC	CUSTOM FOOTBALL JERSEYS	5,950.00	GRANGER SR. HIGH
650022	PAT'S DANCEWEAR INC	DRILL TEAM APPAREL	4,711.20	OLYMPUS SR. HIGH
650024	OFFSIDE APPAREL & PRINT	DRILL TEAM APPAREL	10,094.00	OLYMPUS SR. HIGH
650025	OFFSIDE APPAREL & PRINT	FOOTBALL CAMP APPAREL	1,059.00	OLYMPUS SR. HIGH
650026	REBEL ATHLETIC INC.	CHEER TEAM UNIFORMS	22,168.50	KEARNS SR. HIGH
650027	JO & JAX LLC	DANCE CO APPAREL	9,173.12	OLYMPUS SR. HIGH
650028	JO & JAX LLC	DRILL TEAM CUSTOM CLOTHING	4,747.53	GRANGER SR. HIGH

650029	VARSITY BRANDS HOLDING CO INC	FOOTBALL SPIRIT PACK	22,365.94	TAYLORSVILLE SR. HIGH
650030	VARSITY SPIRIT CORPORATION	CHEER GEAR	21,801.66	HUNTER SR. HIGH
650031	UNIVERSAL ATHLETIC LLC	FOOTBALL SHIRTS	6,532.56	HUNTER SR. HIGH
650032	GMA ACCESSORIES INC	GIRLS SOCCER UNIFORMS/SUPPLIES	6,022.08	GRANGER SR. HIGH
650033	VARSITY SPIRIT CORPORATION	DRILL TEAM DANCE COSTUMES	17,399.90	TAYLORSVILLE SR. HIGH
650034	GIAUQUE DESIGNS	THEATRE CUSTOM SWEATERS	2,032.00	COTTONWOOD SR. HIGH
650035	GIAUQUE DESIGNS	CHOIR CUSTOM SWEATERS	1,652.00	COTTONWOOD SR. HIGH
650036	GIAUQUE DESIGNS	STAGE CREW CUSTOM SWEATERS	2,392.00	COTTONWOOD SR. HIGH
650037	GIAUQUE DESIGNS	DEBATE CUSTOM SWEATERS	360.00	COTTONWOOD SR. HIGH
650038	GIAUQUE DESIGNS	MUSIC CUSTOM SWEATERS	2,451.00	COTTONWOOD SR. HIGH
650039	VARSITY BRANDS HOLDING CO INC	GIRLS TENNIS CLOTHING	3,304.16	COTTONWOOD SR. HIGH

21 District Activity

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
650040	COLEMAN KNITTING MILLS INC	STUDENT GOV'T CARDIGAN SWEATER	7,656.00	TAYLORSVILLE SR. HIGH
650041	JO & JAX LLC	DANCE ARTISTRY GEAR	2,535.60	OLYMPUS SR. HIGH
660003	417 HELMETS	CUSTOM HELMET DECALS	2,568.75	GRANGER SR. HIGH
660004	VARSITY BRANDS HOLDING CO INC	FOOTBALL SLED	7,458.26	OLYMPUS SR. HIGH
660005	JOSTENS INC	YEARBOOKS/CYPRUS HIGH	37,809.60	CYPRUS SR. HIGH
660010	UNIVERSAL ATHLETIC LLC	FOOTBALL HELMETS	1,403.72	OLYMPUS SR. HIGH
660012	ALL AMERICAN SPORTS CORP	FOOTBALL HELMETS	5,805.95	OLYMPUS SR. HIGH
660030	GENERAL PRINTING & DESIGN INC	SCHOOL PLANNERS	1,111.50	UPLAND TERRACE ELEMENTARY
660038	UPPER LIMIT	WEIGHT ROOM EQUIPMENT REPAIR	3,596.30	OLYMPUS SR. HIGH
680004	NAVIGATE360 LLC	PBIS TRACKING SERVICE BASE	3,047.50	BENNION JR. HIGH
680009	MANEUVERING THE MIDDLE LLC	MANEUVERING THE MIDDLE	637.50	CHURCHILL JR. HIGH
680018	IXL LEARNING INC	IXL SITE LICENSE	4,000.00	ROBERT FROST ELEMENTARY
680044	UTAH CORRECTIONAL INDUSTRIES	MATH WORKBOOKS FOR ALL STDTS	6,057.63	BENNION JR. HIGH
680046	AGILE SPORTS TECHNOLOGIES	ONLINE SPORTS REVIEW & CURRICU	15,500.01	GRANGER SR. HIGH
		TOTAL FUND	624,923.19	

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610000	LEWIS BUS GROUP INC	SY 2026 NEW BUSES	1,872,000.00	BUSES - TRANSPORTATION BOARD APPROVAL 08/06/2024
610038	34ED LLC	CATAPULT EMS SOFTWARE	77,400.00	SUPPORT SERVICES BOARD APPROVAL 12/06/2022
619023	GANASA LLC	GANSA SECURITY COMPUTER UPGRAD	40,000.00	INFORMATION SYSTEMS
620001	WAXIE ENTERPRISES INC	ADVANCE RIDE ON AUTO SCRUBBER	23,144.37	OLYMPUS JR. HIGH
620004	VALLEY GLASS INC	ALUM & GLASS STOREFRONT	41,520.00	MAINTENANCE
620005	VALLEY GLASS INC	ALUM & GLASS STOREFRONT	27,013.00	MAINTENANCE
620017	SHAW INDUSTRIES INC	CARPET FOR GRANITE CONNECTIONS	6,801.05	MAINTENANCE
630018	SENTINEL SYSTEMS LLC	CARD READER	684.40	MAINTENANCE
630019	INTERMOUNTAIN LOCK AND	DOOR HARDWARE	2,945.48	MAINTENANCE
630020	SENTINEL SYSTEMS LLC	READER BOARD	1,368.80	MAINTENANCE
630021	INTERMOUNTAIN LOCK AND	DOOR HARDWARE	1,311.92	MAINTENANCE
630022	INTERMOUNTAIN LOCK AND	AIPHONE	4,515.84	MAINTENANCE
630023	INTERMOUNTAIN LOCK AND	DOOR HARDWARE	6,190.14	MAINTENANCE
630024	INTERMOUNTAIN LOCK AND	DOOR HARDWARE	4,777.24	MAINTENANCE
630025	INTERMOUNTAIN LOCK AND	AIPHONE	4,515.84	MAINTENANCE
630026	INTERMOUNTAIN LOCK AND	AIPHONE	1,148.16	MAINTENANCE
630031	SENTINEL SYSTEMS LLC	SECURITY OUTPUT BOARD	13,688.00	MAINTENANCE
630032	SENTINEL SYSTEMS LLC	SECURITY OUTPUT BOARD	13,688.00	MAINTENANCE
630033	INTERMOUNTAIN LOCK AND	SECURITY	1,715.36	MAINTENANCE
630034	SENTINEL SYSTEMS LLC	SECURITY OUTPUT BOARD	684.40	MAINTENANCE
659020	VESTIS GROUP INC	MAINTENANCE/CUSTODIAL UNIFORMS	100,000.00	MAINTENANCE BOARD APPROVAL 06/03/2025
660001	SCHOOL SPECIALTY LLC	LUNCH TABLES	3,812.48	HILLSIDE ELEMENTARY SCHOOL
660015	BIGFOOT SIGNS & GRAPHICS	VINYL GRAPHIC AND INSTALLATION	3,280.00	KEARNS JR. HIGH
660018	HERTZ FURNITURE	MAGNA EL STEAM FURNITURE	3,149.25	MAGNA ELEMENTARY
660019	SCHOOL SPECIALTY LLC	MAGNA EL FURNITURE	27,182.92	MAGNA ELEMENTARY
660027	SCHOOL SPECIALTY LLC	MAGNA EL STEM FURNITURE	5,843.68	MAGNA ELEMENTARY
660037	TRI STATE DISTRIBUTORS INC	BROCKBANK STACKED WASH/DRY	1,100.00	BROCKBANK JR HIGH
670000	AMPLIFY SYSTEMS	NETWORK SERVERS	170,867.56	INFORMATION SYSTEMS BOARD APPROVAL 06/03/2025
670001	COMPUNET INC.	FIREWALLS & SUPPORT	768,687.09	INFORMATION SYSTEMS BOARD APPROVAL 06/03/2025
670002	VALCOM SALT LAKE CITY	HPE ARUBA 6200M	5,276.95	INFORMATION SYSTEMS
670003	VALCOM SALT LAKE CITY	HPE ANW 5420 AC POWER SUPPLY	11,248.60	INFORMATION SYSTEMS
670004	VALCOM SALT LAKE CITY	HPE ARUBA CX 5420	12,503.50	INFORMATION SYSTEMS
670005	VALCOM SALT LAKE CITY	HPE ARUBA NETWORKING CX5420	12,198.80	INFORMATION SYSTEMS
670006	VALCOM SALT LAKE CITY	HPE ARUBA NETWORKING	12,198.80	INFORMATION SYSTEMS
670007	VALCOM SALT LAKE CITY	HPE ARUBA NETWORKING	8,677.70	INFORMATION SYSTEMS
670008	VALCOM SALT LAKE CITY	HPE ARUBA NETWORKING	12,503.50	INFORMATION SYSTEMS
670009	AMPLIFY SYSTEMS	CATALYST 91661	24,735.00	INFORMATION SYSTEMS
670010	VALCOM SALT LAKE CITY	HPE ARUBA NETWORKING	14,322.00	INFORMATION SYSTEMS
670011	VALCOM SALT LAKE CITY	HPE ARUBA NETWORKING	12,756.70	INFORMATION SYSTEMS

670012	AMPLIFY SYSTEMS	CATALYST 91661	5,820.00	INFORMATION SYSTEMS
670013	AMPLIFY SYSTEMS	CATAYLIST 91661	32,980.00	INFORMATION SYSTEMS
670014	AMPLIFY SYSTEMS	CATALYST 91661	18,915.00	INFORMATION SYSTEMS
670015	AMPLIFY SYSTEMS	CATALYST 91661	21,825.00	INFORMATION SYSTEMS
670016	AMPLIFY SYSTEMS	CATALYST 91661	19,400.00	INFORMATION SYSTEMS
670017	AMPLIFY SYSTEMS	CATAYLST 91661	23,280.00	INFORMATION SYSTEMS
670018	AMPLIFY SYSTEMS	CATALYST 91661	29,585.00	INFORMATION SYSTEMS
670019	VALCOM SALT LAKE CITY	HPE ARUBA NETWORKING	12,765.70	INFORMATION SYSTEMS
670020	AMPLIFY SYSTEMS	CATAYLST 91661	19,400.00	INFORMATION SYSTEMS
670021	AMPLIFY SYSTEMS	CATALYST 91661	27,645.00	INFORMATION SYSTEMS
670022	AMPLIFY SYSTEMS	CATALYST 91661	16,975.00	INFORMATION SYSTEMS
670023	AMPLIFY SYSTEMS	CATALYST 91661	16,005.00	INFORMATION SYSTEMS

30 Capital Projects

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
670024	AMPLIFY SYSTEMS	CATALYST 91661	19,885.00	INFORMATION SYSTEMS
670025	AMPLIFY SYSTEMS	CATALYST 91661	18,915.00	INFORMATION SYSTEMS
670026	AMPLIFY SYSTEMS	CATALYST 91661	13,095.00	INFORMATION SYSTEMS
670027	AMPLIFY SYSTEMS	CATALYST 91661	18,915.00	INFORMATION SYSTEMS
670028	AMPLIFY SYSTEMS	CATALYST 91661	24,250.00	INFORMATION SYSTEMS
670029	AMPLIFY SYSTEMS	CATALYST 91661	16,005.00	INFORMATION SYSTEMS
670030	AMPLIFY SYSTEMS	CATALYST 91661	16,490.00	INFORMATION SYSTEMS
670031	AMPLIFY SYSTEMS	CATALYST 91661	15,035.00	INFORMATION SYSTEMS
670032	AMPLIFY SYSTEMS	CATALYST 91661	16,490.00	INFORMATION SYSTEMS
670033	AMPLIFY SYSTEMS	CATALYST 91661	16,975.00	INFORMATION SYSTEMS
670034	AMPLIFY SYSTEMS	CATALYST 91661	22,310.00	INFORMATION SYSTEMS
670035	AMPLIFY SYSTEMS	CATALYST 91661	12,125.00	INFORMATION SYSTEMS
670036	COMBUSTION AND CONTROL	BACCHUS BOILER REPLACEMENT	311,000.00	BACCHUS ELEMENTARY BOARD RATIFICATION 07/01/2025
670037	RALPH TYE & SONS INC	HILLSIDE BOILER REPLACEMENT	311,615.00	HILLSIDE ELEMENTARY SCHOOL BOARD RATIFICATION 07/01/2025
670038	SUMMIT PARTNERS UTAH LLC	HPE HARWARE SUPPORT RENEWAL	46,493.64	INFORMATION SYSTEMS
670043	WORX INC	SOD AND IRRIGATION	14,655.83	MAINTENANCE
670046	CANYON OVERHEAD DOORS INC	REPLACE DOOR & OPENER	7,176.00	MAINTENANCE
680000	SUMMIT PARTNERS UTAH LLC	VIRTUAL MACHINE HOSTING	94,666.88	INFORMATION SYSTEMS BOARD APPROVAL 06/03/2025
680001	NETWORK CONSULTING SERVICES	IVANTI CONTROL	227,934.00	INFORMATION SYSTEMS BOARD APPROVAL 06/03/2025
680011	INSIGHT PUBLIC SECTOR INC	AZURE	144,623.63	INFORMATION SYSTEMS BOARD APPROVAL 06/03/2025
680012	COASTAL COMMERCE GROUP	AUDIOCODES RENEWAL	847.80	INFORMATION SYSTEMS
680013	SUMMIT PARTNERS UTAH LLC	QUMULO RENEWAL	21,526.00	INFORMATION SYSTEMS
680014	V-CLOUD TECH INC	MANAGEENGINE RENEWAL	4,654.75	INFORMATION SYSTEMS
680015	NIMBLE INDUSTRIES INC	STATUSGATOR RENEWAL	3,900.00	INFORMATION SYSTEMS
680016	SUMMIT PARTNERS UTAH LLC	VEEAM RENEWAL	215,474.92	INFORMATION SYSTEMS BOARD APPROVAL 06/03/2025
680024	SCHOOL GATE GUARDIAN INC	SCHOOLGATE GUARDIAN RENEWAL	28,320.00	INFORMATION SYSTEMS
TOTAL FUND			5,243,430.68	

51 School Lunch

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
610012	PCS REVENUE CONTROL SYSTEMS	PCS ANNUAL SOFTWARE MAINTENANC	93,720.81	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/03/2025
619013	PAMS LUNCHROOM	OPEN PO CREDIT CARD TRANSATION	96,500.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/03/2025
619014	REPUBLIC SERVICES INC	ANNUAL OPEN PO FOR WASTE/RECYC	36,000.00	BATES FOOD SERVICE CENTER
630000	ROCKY MOUNTAIN SERVICE SOL	FOOD SAFETY SANITATION SERVICE	133,000.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/03/2025
630037	NICHOLAS & CO INC	PANCAKE ON A STICK	14,580.00	BATES FOOD SERVICE CENTER
630038	NICHOLAS & CO INC	PANCAKE ON A STICK	14,580.00	BATES FOOD SERVICE CENTER
630040	BAKE R US INC	MUFFINS	18,720.00	BATES FOOD SERVICE CENTER
630041	JTM PROVISIONS CO.	BEEF PATTIES	14,169.60	BATES FOOD SERVICE CENTER
630042	JTM PROVISIONS CO.	BEEF PATTIES	12,988.80	BATES FOOD SERVICE CENTER
630043	JTM PROVISIONS CO.	BEEF PATTIES	12,988.80	BATES FOOD SERVICE CENTER
630046	NICHOLAS & CO INC	BREAKFAST ITEMS	36,699.84	BATES FOOD SERVICE CENTER
630047	ARLINGTON VALLEY FARMS	SNACK N WAFFLES	16,404.48	BATES FOOD SERVICE CENTER
630050	NICHOLAS & CO INC	FRENCH TOAST AND WAFFLE	27,835.50	BATES FOOD SERVICE CENTER
630051	US FOODS INC	BACON	15,579.00	BATES FOOD SERVICE CENTER
630052	GREGORY PACKAGING INC	JUICE	20,793.60	BATES FOOD SERVICE CENTER
630053	GREGORY PACKAGING INC	JUICE	20,793.60	BATES FOOD SERVICE CENTER
630054	NICHOLAS & CO INC	CONDIMENTS	24,027.30	BATES FOOD SERVICE CENTER
630055	NICHOLAS & CO INC	CHIPS	26,545.20	BATES FOOD SERVICE CENTER
630056	NICHOLAS & CO INC	CHIPS	39,217.20	BATES FOOD SERVICE CENTER
630057	NICHOLAS & CO INC	CHIPS	26,545.20	BATES FOOD SERVICE CENTER
630058	NICHOLAS & CO INC	CHIPS	26,545.20	BATES FOOD SERVICE CENTER
630059	M&K IMPORTS LLC	DISPOSABLE TOWELS	4,841.76	BATES FOOD SERVICE CENTER
630060	SYSCO INTERMOUNTAIN	DRY FRUIT CUPS	13,896.00	BATES FOOD SERVICE CENTER
639008	ALSCO	OPEN PO FOR LINEN SERVICE	2,000.00	BATES FOOD SERVICE CENTER
639009	DFA DAIRY BRANDS FLUID LLC	ANNUAL OPEN PO FOR MILK AND DA	1,500,000.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/03/2025
639010	NICHOLAS & CO INC	OPEN PO FOR ASSORTED FOODS GEC	95,000.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/03/2025
639011	NICHOLAS & CO INC	ANNUAL OPEN PO GEC SUPPLIES	9,600.00	BATES FOOD SERVICE CENTER
639012	NICHOLAS & CO INC	OPEN PO FOR ASST FOODS CATERIN	78,000.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/03/2025
639013	NICHOLAS & CO INC	OPEN PO DISPOSABLES CATERING	4,800.00	BATES FOOD SERVICE CENTER
639014	PURCELL TIRE AND RUBBER CO	OPEN PO FOR TIRES, REPAIRS	10,000.00	BATES FOOD SERVICE CENTER
639015	SWIRE PACIFIC HOLDINGS INC	OPEN PO FOR ASSORTED FOODS GEC	10,000.00	BATES FOOD SERVICE CENTER
639016	SWIRE PACIFIC HOLDINGS INC	OPEN PO FOR SOFT DRINKS CATERI	5,000.00	BATES FOOD SERVICE CENTER
659017	VESTIS GROUP INC	NUTRITION SERVICES UNIFORMS	95,000.00	BATES FOOD SERVICE CENTER BOARD APPROVAL 06/03/2025

TOTAL FUND 2,556,371.89

61 Printing Services

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
619016	LES OLSON COMPANY	OPEN PO SEC SCHOOL COPIER MAIN	25,000.00	PRINTING CENTER
619017	PACIFIC OFFICE AUTOMATION	OPEN PO PRINT SRV COPIER MAINT	35,000.00	PRINTING CENTER
669002	VERITIV OPERATING COMPANY	OPEN PURCHASE ORDER	50,000.00	PRINTING CENTER BOARD APPROVAL 06/03/2025
TOTAL FUND			110,000.00	
TOTAL DISTRICT			12,523,915.96	

FUND TOTALS RECAP

FUND		AMOUNT
10	General	3,989,190.20
21	District Activity	624,923.19
30	Capital Projects	5,243,430.68
51	School Lunch	2,556,371.89
61	Printing Services	110,000.00
	TOTAL DISTRICT	12,523,915.96

GRANITE SCHOOL DISTRICT
CHANGE ORDER REPORT SUMMARY

BEG. DATE TO END DATE
5/28/2025 6/23/2025

TOTAL \$ 527,166.51

PO#	VENDOR NAME	DESCRIPTION	LOCATION	ORIGINAL PO AMOUNT	CURRENT PO AMOUNT (ORIGINAL PO AMOUNT + SUM OF ALL PREVIOUS CHANGE ORDERS)	CURRENT CHANGE ORDER AMOUNT	NEW PO TOTAL (CURRENT PO AMOUNT + CURRENT CHANGE ORDERS)
570474	Essential Electric	Control booth LED fixture replacement per alternative #1.	Taylorville High School	\$ 199,500.00	\$ 199,500.00	\$ 3,800.00	\$ 203,300.00
530909	RC Hunt Electric	Price Increase	Security Systems	\$ 1,450.00	\$ 1,450.00	\$ 668.52	\$ 2,118.52
560318	GRIFFCO PARTNERS	Add interior doors and removal of existing vinyl	GTI	\$ 6,234.90	\$ 6,234.90	\$ 3,837.24	\$ 10,072.14
539029	Bryson Sales & Service	Increase annual open po for the rest of the school year.	Transportation	\$ 200,000.00	\$ 200,000.00	\$ 25,000.00	\$ 225,000.00
560436	Herf Jones	25 Overun copies	Olympus JR	\$ 4,674.95	\$ 10,518.64	\$ 449.50	\$ 10,968.14
539037	Kenworth	Increase annual open po for the rest of the school year.	Transportation	\$ 80,000.00	\$ 80,000.00	\$ 7,500.00	\$ 87,500.00
539036	Kenworth	Increase annual open po for the rest of the school year.	Transportation	\$ 60,000.00	\$ 60,000.00	\$ 5,000.00	\$ 65,000.00
580506	Lynn Medical	Adding shipping cost and transposed numbers	GTI	\$ 2,955.58	\$ 2,955.58	\$ 73.68	\$ 3,029.26
529003	Romaine Electric	Increase annual open po for the rest of the school year.	Transportation	\$ 25,000.00	\$ 25,000.00	\$ 5,000.00	\$ 30,000.00
510142	Mullen Coughlin LLC	Cyber Incident Services - Additional professional services hours added Cyber Incident Services - Additional enrollments for subscriptions for employee	Information Technology	\$ 15,172.50	\$ 61,672.50	\$ 2,125.00	\$ 63,797.50
510146	IDX	identity monitoring in April 2025	Information Technology	\$ 83,199.99	\$ 424,425.26	\$ 283.56	\$ 424,708.82
560630	BSN	Increase QTY	Warehouse	\$ 13,883.20	\$ 13,883.20	\$ 5.80	\$ 13,889.00
370355	Oasis Stage Werks Inc	Replacement orchestra pit filler covers at Taylorville High	Maintenance, Carpenter Shop	\$ 61,950.00	\$ 61,950.00	\$ 3,300.00	\$ 65,250.00
550295	Epic Productions	Increase Qty	Hunter High School	\$ 5,314.00	\$ 5,314.00	\$ 183.00	\$ 5,497.00
550357	Onstage Performance Wear	Delete / Add Items	Hunter High School	\$ 7,509.62	\$ 7,509.62	\$ (124.67)	\$ 7,384.95
539033	Fleetpride	Increase annual open po for the rest of the school year.	Transportation	\$ 12,000.00	\$ 16,000.00	\$ 2,500.00	\$ 18,500.00
539024	A&Z	Increase annual open produce PO to cover final invoices and to cover the Summer Feeding Program through June 30,2025. Projected summer numbers are high.	Bates Kitchen	\$ 550,000.00	\$ 2,023,984.35	\$ 40,000.00	\$ 2,063,984.35
530814	Peterson Farms	Price Increase. Did not have enough commodity pounds	Bates Kitchen	\$ 36,460.80	\$ 36,460.80	\$ 2,100.15	\$ 38,560.95
560483	All American Sports	reduce cost per invoice	Granger High	\$ 4,524.80	\$ 4,524.80	\$ (17.51)	\$ 4,507.29
510174	Utah State University	Less students attended than were registered	Hunter High School	\$ 5,640.00	\$ 8,640.00	\$ (870.00)	\$ 7,770.00
110206	Design West Architects	Construction administration services added beyond original scope - Track Expansion Project	Hunter High School	\$ 19,345.00	\$ 73,891.50	\$ 11,200.00	\$ 85,091.50
270113	Hughes General Contractors	PR 3-49 Upland Dr. sidewalk improvements. Board approved June 3, 2025.	Skyline High School	\$ 18,945,910.00	\$ 17,989,806.35	\$ 63,161.36	\$ 18,052,967.71
270185	Westland Construction	PR 166 Area H HDMI coordination and PR 175 HDMI Coordination Areas D, E, F, G, H, K and L. Board approved June 3, 2025.	Cyprus High School	\$ 165,984,356.00	\$ 168,857,903.28	\$ 129,526.06	\$ 168,987,429.34
270185	Westland Construction	PR 182r1 Added railing at level 3 auditorium balcony. Board approved June 3, 2025.	Cyprus High School	\$ 165,984,356.00	\$ 168,987,429.34	\$ 80,090.87	\$ 169,067,520.21
560436	Herf jones	additional books and credit	Olympus JR	\$ 4,674.95	\$ 10,968.14	\$ 1,078.86	\$ 12,047.00
539277	Purcell Tire	Increase annual open po for the rest of the school year.	Transportation	\$ 100,000.00	\$ 72,835.44	\$ 15,000.56	\$ 87,836.00
560674	Symbol Arts	reduce QTY	CTE	\$ 23,720.00	\$ 23,720.00	\$ (255.75)	\$ 23,464.25
570167	Town & Country Flooring Company dba W2W	Add additional painting & demo to PV and LJ west side areas at Taylorville High track	Maintenance, Grounds Shop	\$ 61,240.25	\$ 61,240.25	\$ 3,155.00	\$ 64,395.25
670001	Compunet Inc	Additional hardware required for Palo Alto Firewalls	Information Technology	\$ 733,453.35	\$ 733,453.35	\$ 35,233.74	\$ 768,687.09
560511	All American Sports	decrease QTY, add shipping	Hunter High School	\$ 3,364.10	\$ 3,364.10	\$ (426.12)	\$ 2,937.98
680025	Pyramid School Products	Adding item (clipboards)	Warehouse	\$ 2,829.40	\$ 2,829.40	\$ 2,217.60	\$ 5,047.00
680020	Lexia Learning Systems	Decreasing license quantity (funding cut)	Multiple- Curriculum and Instruction	\$ 664,363.00	\$ 664,363.00	\$ (60,485.00)	\$ 603,878.00
680021	Curriculum Associates	Decreasing license quantity (funding cut)	Multiple- Curriculum and Instruction	\$ 81,206.55	\$ 81,206.25	\$ (7,717.50)	\$ 73,488.75
680024	School Gate Guardian	Removing school license due to closure	Information Technology	\$ 28,910.00	\$ 28,910.00	\$ (590.00)	\$ 28,320.00
589084	Overdrive Inc	Adding money to open purchase order based on usage	Educational Technology	\$ 70,000.00	\$ 72,994.00	\$ 0.11	\$ 72,994.11

PO#	VENDOR NAME	DESCRIPTION	LOCATION	ORIGINAL PO AMOUNT	CURRENT PO AMOUNT		CURRENT CHANGE ORDER AMOUNT	NEW PO TOTAL (CURRENT PO AMOUNT + CURRENT CHANGE ORDERS)
					(ORIGINAL PO AMOUNT + SUM OF ALL PREVIOUS CHANGE ORDERS)			
530711	Tipper Tie	Freight increase	Maintenance	\$ 1,288.47	\$ 1,288.47	\$ 21.50	\$ 1,309.97	
560041	ODP	add 10 reams	Warehouse	\$ 46,433.22	\$ 45,864.54	\$ 51.20	\$ 45,915.74	
539030	AlSCO	Increase open PO to cover invoices	Transportation	\$ 13,000.00	\$ 13,000.00	\$ 1,400.00	\$ 14,400.00	
539040	Penske Commercial Vehicles	Increase open PO to cover invoices	Transportation	\$ 60,000.00	\$ 60,000.00	\$ (30,000.00)	\$ 30,000.00	
560114	Jostens	extra copies of yearbooks	Eisenhower Jr	\$ 8,550.00	\$ 8,550.00	\$ 135.00	\$ 8,685.00	
560305	Jostens	3rd deposit	Skyline High School	\$ 31,312.00	\$ 31,312.00	\$ 48,491.00	\$ 79,803.00	
560304	Walsworth Publishing	final deposit	West Lake Jr	\$ 5,316.50	\$ 5,316.50	\$ 1,068.50	\$ 6,385.00	
660017	School Specialty	Remove shipping	MKV Center	\$ 9,129.75	\$ 9,129.75	\$ (1,521.63)	\$ 7,608.12	
460327	Walsworth Publishing	add shipping	Kearns JR	\$ 4,645.70	\$ 4,645.70	\$ 502.49	\$ 5,148.19	
560336	Jostens	final deposit	Kearns JR	\$ 4,320.00	\$ 4,320.00	\$ 1,260.00	\$ 5,580.00	
530862	RESCO	add shipping	Central Kitchen	\$ 9,545.75	\$ 9,545.75	\$ 1,344.00	\$ 10,889.75	
		For the delays due to the discovery of contamination in the ground water surrounding the tanks and the required remediation. GSD Board approval June 3, 2025.						
570592	Merrill Sheriff	New secondary drains and tighten primary drains. GSD Board approval June 3, 2025.	Maintenance Department	\$ 1,200,528.00	\$ 1,201,406.00	\$ 52,001.57	\$ 1,253,407.57	
570096	Contract West Roofing Inc.		Churchill Junior High	\$ 1,100,000.00	\$ 1,100,000.00	\$ 60,216.71	\$ 1,160,216.71	
270409	Hogan Construction	PCO 159 door closure		\$ 56,934,400.00	\$ 57,165,550.23	\$ 5,471.50	\$ 57,171,021.73	
		Remove additional asbestos mastic from flooring in 9 additional rooms that the carpet contractor found during replacement process.						
570481	Thermal West Industrial Inc.		Rolling Meadows Elementary	\$ 10,316.50	\$ 10,316.50	\$ 35,066.96	\$ 45,383.46	
210143	ECE	Addition of four weekly site visits - CO Detection Projects	9 School Buildings	\$ 18,000.00	\$ 41,200.00	\$ 2,000.00	\$ 43,200.00	
460594	Inside Elements	Remove Onnit display	Skyline High School	\$ 251,585.53	\$ 255,533.73	\$ (22,750.00)	\$ 232,783.73	
530024	Salt Lake Diesel Services	Increased PO to cover additional work done on bus.	Transportation	\$ 1,043.25	\$ 1,043.25	\$ 403.65	\$ 1,446.90	

ACCOUNTS PAYABLE
PAY VOUCHERS EXPENDITURES
May 24, 2025 TO June 22, 2025

\$ 20,833,753.60

Business Administrator/Treasurer

Finance Committee

Finance Committee

Granite School District
Board Report - Pay Vouchers
May 24, 2025 to June 22, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5076114	FCCLA	FCCLA NATIONALS	613142	\$1,325.00
5076116	FETZER, DANIEL H.	REIM/WILSON PREK SNACKS	618476	\$61.57
5076118	FRYER, ERICA N.	REIM/CLASS INCENTIVE TREATS	611632	\$23.27
5076119	GARDNER AND TAYLOR PLLC	LEGAL FEES	616627	\$3,885.00
5076120	GARDNER, JENNA	FMLA DAMAGES	616473	\$1,500.87
5076122	MARRIOTT INTERNATIONAL INC.	INNOVATIONS SCH SUMMIT CONF	618054	\$1,969.40
5076123	GIBIAN, ELISA S.	REIM/TOYS, PLAYDOH, SAND PREK	618468	\$79.34
5076126	HAGEMEYER, TROY W.	REIM/UGIC CONFERENCE HOTEL	588999	\$455.91
5076129	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	588286	\$1,057.39
5076130	INTERWEST INTERPRETING INC	STUDENT INTERPRETING	617616	\$726.25
5076134	KEMP, CARRIE ANN	MATURATION	612966	\$400.00
5076135	KING'S ENGLISH BOOKSHOP, THE	LIBRARY BOOKS	609472	\$74.35
5076136	KULAGA, DARREN A.	REIM/STUDENT INCENTIVES	606483	\$249.26
5076137	LANGUAGE TESTING INTERNATIONAL	TEST DUAL IMMERSION	596799	\$915.00
5076139	MAY, ANYA	REIM/CONFERENCE REGISTRATION	606035	\$33.85
5076140	MANHATTAN TELECOMMUNICATIONS	TELECOM SERVI	616244	\$1,602.78
5076142	DS SERVICES OF AMERICA INC	WATER	614498	\$36.75
5076146	WYSS, ROBERT E. II	CONSULTING SCHOOL MUSICAL	573333	\$849.12
5076148	PARKS, MEKINZEY M.	REIM/DANCE CO PHOTOS	611888	\$46.90
5076151	PORTER, JENNIFER B.	REIM/STUDENT LIBRARY HELPERS	600089	\$55.92
5076152	POST PRESS SERVICES INC	BLACK COIL	617304	\$420.00
5076156	RIVERTON MUSIC INC	POPS BASS ROSIN	611887	\$330.96
5076158	SHELTON, PYPYER	REIM/CLASS SUPPLIES	614656	\$35.46
5076159	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610627	\$734.59
5076160	SORENSEN, JOHN PAUL H.	REIM/WIDA GRAD LUNCH	604437	\$101.93
5076161	SPENDLOVE, ASHLEY L.	REIM/SEC & PRINC DAY LUNCH	590744	\$93.49
5076162	STALEY, AMY	REIM/STUDENT AWARDS	581198	\$90.94
5076165	STEVENS LEARNING SYSTEMS	LANGU LAB WARRANTY	613511	\$975.00
5076166	SUPERIOR GRINDING & SALES INC	BLADE SHARPEN	617305	\$97.88
5076170	SORENSEN, CHAD	JUMP ROPE CLUB TSHIRTS	617703	\$422.00
5076171	TAYLOR, SCOTT J.	REIM/STUDEN INCENTIVES	616275	\$33.48
5076172	THAIN, JILL S.	REIM/STUDENT LIBRARY HELPERS	573338	\$38.27
5076176	TROPHY CORNER	GRAD AWARDS/TROPHIES	613963	\$692.35
5076177	MISCHEL, LILIANA M.	REIM/STAFF END YEAR PARTY	616657	\$227.27
5076178	ULTRADENT PRODUCTS INC	DENTAL ASSIST SUPPLY	618302	\$223.25
5076180	UPPER CANAL IRRIGATION COMPANY	PROPERTY SHARES	609131	\$525.00
5076181	UTAH DEPARTMENT OF HEALTH	SFY 25 Q2 SEED EST	607513	\$20,560.68
5076184	VERIZON WIRELESS SERVICES LLC	4/13-5/12 CELL PH	599817	\$28,792.47
5076187	WEAVER, LINDSEY L.	REIM/5TH-6TH GRADE SUPPLIES	592481	\$56.30
5076188	WESTWOOD, HILARY L.	REIM/FREMONT PRESCHOOL SNACK	618462	\$8.95
5076189	WILY, ETHAN	DJ FOR SCHOOL DANCE	606681	\$300.00
5076190	WOODMANSEE, NICOLE	REIM/STUDENT INCENTIVES	614655	\$51.96
5076196	CANYONS SCHOOL DISTRICT	DEBATE DINNER	613813	\$20.00
5076197	AMERICAN CURB CUT	CURB CUT	618400	\$920.00
5076199	ARBOR COUNSELING UTAH LLC	MENTAL HEALTH SCREENING	606036	\$120.00
5076200	BAGLEY, ANGELA E.	REIM/BALLOONS	575496	\$46.46
5076203	BENTLEY, WYATT L.	REIM/DIGITAL INSPIRATION	617617	\$595.00
5076204	BFP BROTHER'S FOUNDATION	FOUNDATION SEALING	618351	\$500.00
5076207	BRADLEY, SARAH L.	REIM/PRINTER PAPER	618477	\$110.68
5076210	CANDIA DE GARCIA, MONICA D.	REIM/CONFERENCE REGISTRATION	606033	\$33.85
5076211	CASTRO, KALISTA T.	REIM/SCIENCE CLASS TREATS	618001	\$132.92
5076213	COATES, JOSEPH ALLEN	TUMBLER ENGRAVING	611886	\$60.00
5076214	COLLINS, ABAIGEAL C.	REIM/PRESCHOOL SUPPLIES	618478	\$63.16
5076219	DUPAIX, DEBBIE	REIM/DANCE CO ATTIRE	617980	\$160.69
5076220	MIDDLETON, CHLOE D	DANCE COMPANY	581556	\$450.00
5076222	NORENA, FLORELA LOPEZ	REFUND/LIBRARY BOOK	608480	\$6.00

Granite School District
Board Report - Pay Vouchers
May 24, 2025 to June 22, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5076225	EXPRESS SCRIPTS	05/21-05/27 RX CLAIMS	607749	\$489,619.42
5076226	GRANITE CREDIT UNION	GCU DEDUCTIONS 05/30/25	615637	\$13,642.00
5076227	NATIONAL BENEFIT SERVICES INC	05/20 CLAIMS CP412729	607745	\$125,129.70
5076228	BLUECROSS BLUESHIELD OF UTAH	05/20-05/26 MEDICAL CLAIMS	607748	\$230,205.65
5076229	SELECT HEALTH	MEDICAL CLAIMS 05/23/25	607746	\$812,418.00
5076230	US BANK	MAY 25 PCARD	607949	\$1,613,558.98
5076231	VARSITY BRANDS HOLDING CO INC	CYPRUS CHEER	617028	\$1,017.50
5076232	CHAVEZ, IRENE	REF/STUDENT CHROMB	618210	\$270.00
5076233	COLLEGE ENTRANCE EXAMINATION	CYPRUS PSAT TEST	618205	\$289.17
5076234	MOUNT, KIMBERLY A.	CYPRUS DRILL	618204	\$2,035.00
5076235	RUDD, KATIE	CYPRUS CHEER	618209	\$225.00
5076236	SCOTT, JILL	REIM/CYPRUS SBO BANQ	618206	\$128.51
5076237	SHALLOW, ADDISON	DRILL CHOREOG	618212	\$300.00
5076238	SMITH, TRACY	SBO BANQUET CYPRUS	618208	\$165.00
5076239	LEWIS, SCOTT D.	REIM/BIO FLY FISH FIELD TRIP	613130	\$730.11
5076240	OUNESONEPRASEUTH, SANDER	ROSIER ART	613147	\$600.00
5076241	STEENBILK, TYLER	ROSEIR ART	613148	\$600.00
5076242	SORENSEN, CHAD	GRAD NIGHT T-SHIRTS	613150	\$2,665.00
5076243	TOWER SPORTS	SBO JERSEYS	616701	\$1,440.00
5076244	WORLD'S FINEST CHOCOLATE INC	AFJROTC FNDRSR	616702	\$3,400.00
5076245	BOONE, APRIL	PER DIEM/UT PREV COAL SUMMIT	611530	\$519.90
5076246	BRUNER, SARAH T.	PER DIEM/UT PREV COAL SUMMIT	611531	\$519.90
5076247	CAMERON, ALEX N.	PER DIEM/CISCO LIVE	616232	\$266.60
5076248	EDMUNDS, PAUL	PER DIEM/UT PREV COAL SUMMIT	611529	\$519.90
5076249	HOGAN, STEVE N.	PER DIEM/SCHOOL PLAN CONF	588969	\$613.57
5076250	MORROW, MISTY	PER DIEM/RMATA CONFERENCE	615975	\$142.80
5076251	PLATERO, MARIO	PER DIEM/SKILLS USA	613141	\$200.00
5076252	RIVERA, JULEEANN V.	PER DIEM/AVID PD	606030	\$309.60
5076253	TENBRINK, ROBIN	PER DIEM/KENNEDY JR AVID	605237	\$283.80
5076254	USHIO, BRANDEN K.	PER DIEM/CISCO LIVE	616231	\$266.60
5076255	AFT GRANITE 4429	05/30/2025 MONTHLY GEN DED	11729	\$1,293.21
5076256	GRANITE EDUCATION ASSN	05/30/2025 MONTHLY GEN DED	11726	\$50,480.70
5076257	GRANITE EDUCATION FOUNDATION	05/30/2025 MONTHLY GEN DED	11730	\$1,296.50
5076258	HORACE MANN EDUCATOR'S CORP	05/30/2025 MONTHLY GEN DED	11731	\$9,782.67
5076259	SALT LAKE COUNTY FRATERNAL	05/30/2025 MONTHLY GEN DED	11728	\$517.50
5076260	UTAH SCHOOL EMPLOYEES ASSN	05/30/2025 MONTHLY GEN DED	11727	\$6,073.24
5076261	BASSO, MARY K.	PER DIEM/ WASATCH JR AVID	11714	\$288.00
5076262	DEHAAN, RENEE	PER DIEM/ WASATCH JR AVID	11716	\$288.00
5076263	GLEASON, CHARITY	PER DIEM/ WASATCH JR AVID	11710	\$288.00
5076264	KOSSIN, SYDNEY R.	PER DIEM/ WASATCH JR AVID	11712	\$288.00
5076265	PACK, AMBERLY	PER DIEM/ WASATCH JR AVID	11713	\$288.00
5076266	PETERSEN, THOMAS	PER DIEM/ WASATCH JR AVID	11711	\$288.00
5076267	PETERSON, LAURA A.	PER DIEM/ WASATCH JR AVID	11715	\$288.00
5076268	GUZMAN QUINTO, ANA LUISA	PER DIEM/ WEST LAKE JR AVID	11719	\$309.60
5076269	MENDOZA CONTRERAS, NATIVIDAD D	PER DIEM/ WEST LAKE JR AVID	11720	\$309.60
5076270	MUNDT, TIMOTHY W.	PER DIEM/ WEST LAKE JR AVID	11718	\$309.60
5076271	PEDERSON, AMBER A.	PER DIEM/ WEST LAKE JR AVID	11722	\$309.60
5076272	RIVERA, ALEJANDRO S.	PER DIEM/ WEST LAKE JR AVID	11725	\$309.60
5076273	SEAMONS, NICOLE K.	PER DIEM/ WEST LAKE JR AVID	11723	\$309.60
5076274	STUBBS, CHRISTOPHER D.	PER DIEM/ WEST LAKE JR AVID	11724	\$309.60
5076275	WALL, SARAH K.	PER DIEM/ WEST LAKE JR AVID	11717	\$309.60
5076276	WHITAKER, CINDY	PER DIEM/ WEST LAKE JR AVID	11721	\$309.60
5076277	CANNON LAW ASSOCIATES	05/30/25 GARNISHMENTS	11735	\$406.97
5076278	CASH IN MINUTES	05/30/25 GARNISHMENTS	11736	\$440.33
5076279	CLARK COUNTY COLLECTION	05/30/25 GARNISHMENTS	11737	\$330.01
5076280	CONSTANTINO LAW OFFICE	05/30/25 GARNISHMENTS	11738	\$396.88

Granite School District
Board Report - Pay Vouchers
May 24, 2025 to June 22, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5076281	KIRK A CULLIMORE	05/30/25 GARNISHMENTS	11739	\$268.71
5076282	UTAH DEPT WORKFORCE SERVICES	05/30/25 GARNISHMENTS	11768	\$344.33
5076283	DESERT ROCK CAPITAL	05/30/25 GARNISHMENTS	11740	\$1,334.27
5076284	GURSTEL LAW FIRM PC	05/30/25 GARNISHMENTS	11745	\$959.82
5076285	JEFFERSON CAPITAL SYSTEMS LLC	05/30/25 GARNISHMENTS	11747	\$255.72
5076286	JENSEN & SULLIVAN LLC	05/30/25 GARNISHMENTS	11748	\$418.24
5076287	JOHNSON MARK LLC	05/30/25 GARNISHMENTS	11750	\$3,222.86
5076288	FRANKLIN TOWNSHIP	05/30/25 GARNISHMENTS	11760	\$200.00
5076289	MEADE RECOVERY SERVICES LLC	05/30/25 GARNISHMENTS	11761	\$336.90
5076290	PDQ CHECK EXCHANGE LLC	05/30/25 GARNISHMENTS	11762	\$241.08
5076291	PRIMUS LAW PC	05/30/25 GARNISHMENTS	11763	\$2,543.67
5076292	UTAH STATE TAX COMMISSION	05/30/25 GARNISHMENTS	11769	\$1,053.24
5076293	CALIF STATE DISBURSEMENT UNIT	05/30/25 DEDUCTIONS	11734	\$300.00
5076294	CHILD SUPPORT SERVICES	05/30/25 DEDUCTIONS	11733	\$318.46
5076295	OFFICE OF RECOVERY SERVICES	05/30/25 DEDUCTIONS	11732	\$6,931.63
5076297	DS SERVICES OF AMERICA INC	WATER GTI MACH	618352	\$73.50
5076300	BAUMAN, KARLIN	PER DIEM/KENNEDY JR AVID	11699	\$750.76
5076301	GRAY, NATALIE J.	PER DIEM/KENNEDY JR AVID	11698	\$283.80
5076302	HARRISON, ERIN A.	PER DIEM/KENNEDY JR AVID	11696	\$283.80
5076303	MEHTA, SAI K.	PER DIEM/KENNEDY JR AVID	11701	\$750.76
5076304	NESTEL, MEGHAN L.	PER DIEM/KENNEDY JR AVID	11695	\$283.80
5076305	POUHA, SARA M.	PER DIEM/KENNEDY JR AVID	11700	\$750.76
5076306	STEGGELL, SHARISE N.	PER DIEM/KENNEDY JR AVID	11697	\$283.80
5076308	QUESTAR GAS	MAY 7, 2025	617535	\$53,988.19
5076309	QUESTAR GAS	MAY 22, 2025	617539	\$32,091.91
5076310	QUESTAR GAS	MAY 20, 2025	617540	\$17,749.75
5076312	EWELL, TIFFANY A.	REIM/TEACHER APPRECIATION	605243	\$60.01
5076313	FERIA, GISELLE	REIM/NEW PARENT TO BE GIFT	617707	\$38.95
5076318	FORSYTH, JENNIFER	MATURATION PROGRA	610292	\$250.00
5076319	GOCKEN II, GERALD A.	REIM/POPSICLES	609325	\$33.79
5076320	GORDON, VICTORIA	5-28-25/VFG SCHOLARSHIP	606042	\$1,000.00
5076322	HICKMAN, MEGHAN	REIM/ROCKETS ON THE RUN FOOD	590745	\$44.97
5076324	INTERWEST INTERPRETING INC	ASL INTERPRETING	613426	\$280.00
5076328	US RX CARE	KPCM PARTICIPATION FEE	616478	\$35,405.20
5076330	SALCEDO, MAYTE GUADALOPE	VOLUNT FOR GOOD	606041	\$1,000.00
5076331	SCHOLASTIC BOOK CLUBS INC	BOOKFAIR	616658	\$575.85
5076333	SKYMAIL INTERNATIONAL INC	DISTRICT MAILINGS	610629	\$206.71
5076335	STEGGELL, SHARISE N.	REIM/LIA PARENT NIGHT	605244	\$42.98
5076336	STOTT, JESSICA A.	REIM/FACULTY YEAR END PARTY	609326	\$32.70
5076337	T-MOBILE USA INC	HOTSPOT SERVICE	618851	\$22,003.95
5076339	TIME USA LLC	MAGAZINES FOR CLASS	612354	\$140.00
5076340	TOWER SPORTS	STUDENT SWAG	615752	\$2,872.75
5076341	MOUNTAIN STATES ENTERPRISES	STUDENT INCENTIVES	612353	\$360.00
5076344	USABLE LIFE	LTD TEACHER LEVEL 1	616477	\$68,639.05
5076345	USCMA	USCMA MEMBERSHIP	601393	\$1,440.00
5076350	VAROZ, GABRIELLA	VOLUNT FOR GOOD	606040	\$1,000.00
5076351	SBR TECHNOLOGIES	GTI SIGN	618303	\$303.82
5076354	YARASCA, SHARETH MADYORI PEREZ	VOLUNT FOR GOOD	606039	\$1,000.00
5076355	ZHENG, LIPING	REIM/STUDENT INCENTIVES	616628	\$100.41
5076356	ACCESS DOOR SYSTEMS LLC	INTEREST ON RETENTION	612118	\$201.87
5076359	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	616475	\$47,957.66
5076360	AMERITAS LIFE INSURANCE CORP	ADMIN FEES	616479	\$39,120.00
5076361	ANDERSON, ERIK R.	REIM/EOY CELEBRATION	605242	\$94.37
5076365	BELL PHOTOGRAPHERS INC	YEARBOOKS	617705	\$334.50
5076369	CALTON, ELIZABETH J.	REIM/TUITION HB381	617804	\$435.56
5076371	CASTLETON, REBEKA ANNE	VOLUNTEER 4 GOOD	606038	\$1,000.00

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5076372	CES & R	PLOTTER PAPER	617306	\$454.24
5076375	COMMERCIAL MECHANICAL	INTEREST ON RETENTION	612117	\$1,466.59
5076377	COREBRIDGE FINANCIAL INC	DR MAINTENANCE	605742	\$3,540.49
5076379	FIRMAGE BOTTLED WATER CORP	WATER RENT RELOS	616277	\$78.55
5076382	LIGGET, JOY M.	REIM/ MOTHERS DAY	616276	\$54.95
5076383	MARTINEZ, ANDREW K.	REIM/ MORALE	606825	\$57.00
5076384	NELSON, TARA	REIM/ K AND 5TH CELEBRATION	616659	\$97.24
5076386	OBLAD, STEPHANIE A.	REIM/ KINDER SCIENCE PROJ	616278	\$66.79
5076392	POST PRESS SERVICES INC	8mm BLACK COIL	617307	\$145.00
5076395	GRAY, ABIGAIL JANE	CHOREOG & TRAVEL	616364	\$1,263.87
5076396	HEDGES, BLAKE	HUNTER SR PLAY	616363	\$450.00
5076397	HIGH VALUE MARKING & ENGRAVING	CUSTOMIZED AWARDS	616367	\$632.40
5076398	PACIFIC OFFICE AUTOMATION	HUNTER SR ID 785363	616366	\$111.92
5076399	SANDY ARTS GUILD	OLYMPUS SR RENT	617500	\$450.00
5076400	TAYLOR, BENJAMIN R.	HUNTER SR CUST	616368	\$250.00
5076401	DAVIS SCHOOL DISTRICT	OLYMPUS SR INNOVATIVE CAMP	618668	\$6,415.00
5076402	BUCK, SAMANTHA	REFUND/LUNCH FEES	11702	\$40.00
5076403	CHRISTENSEN, TISHARA LYNN	REFUND/LUNCH FEES	11703	\$25.00
5076404	COOK, JENNY	REFUND/LUNCH FEES	11704	\$20.00
5076405	HEIMBURGER, BRETT	REFUND/LUNCH FEES	11705	\$190.15
5076406	MANSFIELD, MEGAN	REFUND/LUNCH FEES	11706	\$75.25
5076407	RAMIREZ, RICKA	REFUND/LUNCH FEES	11708	\$20.00
5076408	SILLITO, SIMONE	REFUND/LUNCH FEES	11709	\$29.65
5076409	BAKELAR, SHERRIE A.	PER DIEM/ELEVATE PD	607650	\$301.00
5076410	BAKER, RACHAEL M.	PER DIEM/KEARNS JR AVID	617956	\$288.00
5076411	BLATTMAN, TONI	PER DIEM/KEARNS JR AVID	617961	\$288.00
5076412	BUTCHER, MONIQUE D.	PER DIEM/MATHESON JR AVID	606485	\$288.00
5076413	COLLINS-PEYNAUD, EMMANUEL H.	PER DIEM/NASDFL - ACTFL	616629	\$144.00
5076415	DUPAIX, DEBBIE	PER DIEM/KEARNS JR AVID	617963	\$288.00
5076416	FONGUH, ELVIS F.	PER DIEM/KEARNS JR AVID	617962	\$288.00
5076417	HARBAUGH, STEPHANIE	PER DIEM/MATHESON JR AVID	606492	\$288.00
5076418	HEWITT, KRISTINE L.	PER DIEM/KEARNS JR AVID	617966	\$288.00
5076419	JACOBSON, NATASHA S.	PER DIEM/KEARNS JR AVID	617951	\$288.00
5076420	JENSEN, LAUREN P.	PER DIEM/MATHESON JR AVID	606494	\$288.00
5076421	KELLEY, HALEY D.	PER DIEM/KEARNS JR AVID	617952	\$288.00
5076422	KOZOLE, HANNA L.	PER DIEM/MATHESON JR AVID	606484	\$288.00
5076423	LONG, CINDI S.	PER DIEM/MATHESON JR AVID	606489	\$288.00
5076424	LORD, NATALIE E.	PER DIEM/KEARNS JR AVID	617964	\$288.00
5076425	MARTIN, CHAD A.	PER DIEM/MATHESON JR AVID	606487	\$288.00
5076426	MILLER, KELLI S.	PER DIEM/KEARNS JR AVID	617953	\$288.00
5076427	MUNSELL, MICHEL L.	PER DIEM/MATHESON JR AVID	606490	\$288.00
5076428	PECKHAM, BROOKE L.	PER DIEM/MATHESON JR AVID	606488	\$288.00
5076429	REYNOLDS, CORIANNE	PER DIEM/KEARNS JR AVID	617954	\$288.00
5076430	RICHARDS-LINDSAY, TAYLOR N.	PER DIEM/MATHESON JR AVID	606486	\$288.00
5076431	STURDEVANT, EMMA J.	PER DIEM/KEARNS JR AVID	617955	\$288.00
5076432	TAYSOM, JEFFREY S.	PER DIEM/MATHESON JR AVID	606491	\$288.00
5076433	GRAY, BRONSON D.	PER DIEM/SKYLINE SR DP ENGLISH	11777	\$288.00
5076434	HINCKLEY, JILLIAN K.	PER DIEM/SKYLINE SR DP ENGLISH	11772	\$288.00
5076435	JOYCE, KYLEE J.	PER DIEM/SKYLINE SR DP ENGLISH	11773	\$288.00
5076436	SCHNEIDER, SARA	PER DIEM/SKYLINE SR DP ENGLISH	11775	\$288.00
5076437	SCHWARTZ, MARY D.	PER DIEM/SKYLINE SR DP ENGLISH	11774	\$288.00
5076438	STEPHENS, CHARISSE L.	PER DIEM/SKYLINE SR DP ENGLISH	11771	\$288.00
5076439	WHITE, JULIE A.	PER DIEM/SKYLINE SR DP ENGLISH	11776	\$288.00
5076440	KEHR, TANNER JUSTIN	5-28-28/VBS SCHOLARSHIP	606037	\$1,000.00
5076441	LAGOON	MESA CLUB LAGOON DAY	611585	\$11,215.44
5076442	LANGUAGE LINE SERVICES INC	INTERPRETATION	610032	\$20.05

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5076443	LEYSTRA, LEISL	REIM/TUITION	617806	\$2,500.00
5076444	LINCOLN NATIONAL LIFE	BASIC LIFE ACTIVE	616476	\$185,604.65
5076445	LINGUISTICA INTERNATIONAL INC.	INTERPRETATION	610033	\$467.44
5076446	LOPES, ALEXANDRE V.	REIM/SOCCER GOALS SUPPLIES	581199	\$351.05
5076447	METLIFE	ACCIDENT	616474	\$138,823.55
5076450	GAYNOR, MICHAEL A.	PER DIEM/KEARNS SR. AVID	11784	\$283.80
5076451	GOOD, BRYAN W.	PER DIEM/KEARNS SR. AVID	11780	\$283.80
5076452	HOLTEY, CHARLEE N.	PER DIEM/KEARNS SR. AVID	11781	\$750.76
5076453	PERSCHON, ADRIANA L.	PER DIEM/KEARNS SR. AVID	11786	\$283.80
5076454	PETERSEN, KASSIDEE	PER DIEM/KEARNS SR. AVID	11778	\$283.80
5076455	RIEBE, JOSHUA J.	PER DIEM/KEARNS SR. AVID	11782	\$283.80
5076456	SMITH, ISABELLA M.	PER DIEM/KEARNS SR. AVID	11783	\$283.80
5076457	STANLEY, DEREK P.	PER DIEM/KEARNS SR. AVID	11787	\$283.80
5076458	STIRLAND, DANIEL	PER DIEM/KEARNS SR. AVID	11779	\$283.80
5076459	WOOLDRIDGE, SCOTT K.	PER DIEM/KEARNS SR. AVID	11785	\$283.80
5076460	EXPRESS SCRIPTS	05/28-06/03 RX CLAIMS	607757	\$443,297.08
5076461	NATIONAL BENEFIT SERVICES INC	05/27 CLAIMS CP413210	607751	\$43,882.83
5076462	BLUECROSS BLUESHIELD OF UTAH	05/27-05/31 MEDICAL CLAIMS	607754	\$306,085.57
5076463	SELECT HEALTH	MEDICAL CLAIMS 05/30/25	607752	\$775,759.69
5076464	TRISTAR RISK MANAGEMENT	WORKERS COMP LOSSES MAY	607758	\$128,002.59
5076465	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTRIB 05/31/25	615639	\$4,094,026.99
5076467	QUESTAR GAS	MAY 16, 2025	617538	\$3,449.54
5076471	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOK	607753	\$453.24
5076472	HOLLEY, KIMBERLY A.	REIM/TUITION	615374	\$500.00
5076476	IPREO LLC	ELEC DIST POS/OS	613050	\$1,500.00
5076478	SCOFIELD, AMANDA	REIM/TUITION HB381	615377	\$500.00
5076479	STAPLES CONTRACT & COMMERCIAL	PHOTO INK	617308	\$142.94
5076480	STONE, KENSINGTON NADENE	VOLUNTEER FOR GOOD	606046	\$1,000.00
5076481	TELFORD, KARA E.	REIM/STAFF GIFTS	590746	\$71.92
5076482	TIMOTHY, ERICA	REIM/TUITION HB381	617807	\$1,965.73
5076486	WATSON, TAYLOR E.	REIM/TUITION HB381	615367	\$1,316.69
5076487	ZITO, LILLIAN MARIE	VOLUNTEER FOR GOOD	606045	\$1,000.00
5076490	AIRGAS USA LLC CENTRAL DIV	GAS TANK RENTALS	617405	\$74.50
5076491	ALLEN, JANELL A.	REIM/TUITION CIVICS ENDORSE	598720	\$500.00
5076492	BARNES, NANNETTE	REIM/EOY MORALE TREATS	618484	\$118.26
5076493	BITNER, ERIN E.	REIM/FACULTY BDAY TREATS	596581	\$131.26
5076496	FIRMAGE BOTTLED WATER CORP	RENTAL	618057	\$321.10
5076497	CURLETTO, TAMMY M.	REIM/TUITION ELEM STEM	615375	\$500.00
5076498	DAY, BRYCE B.	REIM/LRP CONF UBER, BAGGAGE	606393	\$108.51
5076499	DELACY, SARAH	REIM/EOY PIZZA	606826	\$39.80
5076500	NESBITT, NINALYN	REIM/SPRING TUITION	598721	\$1,000.00
5076502	PAULSON, KATHERINE C.	REIM/STEM COURSES	615368	\$500.00
5076503	PEASLEY, CHRISTINE S.	REIM/DRYER VENT & WASH HOSE	600819	\$60.44
5076504	PHILLIPS, SARAH A.	REIM/TUITION FOR HB381	617805	\$1,898.91
5076506	POTTS, SAMANTHA J.	REIM/STEM COURSES	615373	\$500.00
5076507	PRICE, KELLY A.	REIM/STEM COURSES	615369	\$500.00
5076509	PACIFICORP	APR-25	617536	\$58,719.48
5076510	PACIFICORP	APR-25	617537	\$135,642.86
5076513	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	589596	\$1,028.62
5076514	JENSEN, IVONNE C.	REIM/TUITION	615370	\$500.00
5076517	MITARAI, KATY	REIM/MUSICAL CLOTHING	607297	\$722.86
5076518	MUIR, PAMELA L.	REIM/TUITION	615376	\$500.00
5076520	APODACA, JOSEPH	REFUND/LUNCH FEES	11789	\$20.74
5076521	ASHTON, NATALIE	REFUND/LUNCH FEES	11790	\$44.05
5076522	ATENE, BROOKLYN NIZHO	REFUND/LUNCH FEES	11791	\$32.50
5076523	BARKLOW, BRIDGET	REFUND/LUNCH FEES	11792	\$47.15

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5076524	BESLEY, JOHN	REFUND/LUNCH FEES	11793	\$58.60
5076525	BELL, LESLIE	REFUND/LUNCH FEES	11794	\$46.70
5076526	BENEDICT, EMBER	REFUND/LUNCH FEES	11795	\$8.35
5076527	BESSETTE, MINDI	REFUND/LUNCH FEES	11796	\$32.25
5076528	BLACK, AMBER	REFUND/LUNCH FEES	11797	\$11.25
5076529	BORBOLLA, DAMIAN	REFUND/LUNCH FEES	11798	\$95.05
5076530	BORGE, KRISTIE	REFUND/LUNCH FEES	11799	\$10.50
5076531	BRIGGS, COLBY	REFUND/LUNCH FEES	11800	\$27.85
5076532	BROADHEAD, NICOLE	REFUND/LUNCH FEES	11801	\$20.25
5076533	BUHLER, STACY	REFUND/LUNCH FEES	11802	\$12.75
5076534	CHRISTENSEN, CHARITY	REFUND/LUNCH FEES	11803	\$27.95
5076535	CISNEROS, MARIA	REFUND/LUNCH FEES	11804	\$4.00
5076536	CONDER, TANEKA	REFUND/LUNCH FEES	11805	\$10.22
5076537	COOK, CRYSTAL	REFUND/LUNCH FEES	11806	\$20.50
5076538	COOPER, JESSICA LILLI	REFUND/LUNCH FEES	11807	\$114.50
5076539	COOPER, JOEY	REFUND/LUNCH FEES	11808	\$26.25
5076540	CORNEJO, GABRIEL	REFUND/LUNCH FEES	11809	\$52.75
5076541	COTO, ELSY	REFUND/LUNCH FEES	11810	\$11.25
5076542	COTTAM, MORINDA	REFUND/LUNCH FEES	11811	\$99.45
5076543	COTTLE, CALLY	REFUND/LUNCH FEES	11812	\$145.00
5076544	CSONTOS, EVA	REFUND/LUNCH FEES	11813	\$63.15
5076545	CURTIS, AMANDA	REFUND/LUNCH FEES	11814	\$25.70
5076546	DANG, TUONG	REFUND/LUNCH FEES	11815	\$26.05
5076547	DE JONGE, JELMER	REFUND/LUNCH FEES	11816	\$59.45
5076548	ELOY, MEZA	REFUND/LUNCH FEES	11863	\$11.50
5076549	ERICKSON, TIBURON	REFUND/LUNCH FEES	11817	\$16.77
5076550	EVANS, SARA	REFUND/LUNCH FEES	11818	\$48.40
5076551	FRANK, MERRILEE	REFUND/LUNCH FEES	11819	\$36.40
5076552	FRANKLIN, ANITA M.	REFUND/LUNCH FEES	11820	\$12.20
5076553	GALE, LAURA	REFUND/LUNCH FEES	11821	\$12.30
5076554	GALLACHER, PATRICIA	REFUND/LUNCH FEES	11822	\$137.50
5076555	GARCIA, ESTHER GARCIA	REFUND/LUNCH FEES	11823	\$47.20
5076556	GARCIA, VANNESSA	REFUND/LUNCH FEES	11824	\$11.00
5076557	GLAD, NATHAN	REFUND/LUNCH FEES	11825	\$319.86
5076558	GOLESIS, MARGARET	REFUND/LUNCH FEES	11826	\$25.50
5076559	GOMEZ, SAQOYA BROOK	REFUND/LUNCH FEES	11827	\$33.00
5076560	GONZALEZ, STEPHANIE Y.	REFUND/LUNCH FEES	11828	\$64.85
5076561	GOODENOUGH, HEATHER	REFUND/LUNCH FEES	11829	\$23.90
5076562	GUAMAN, ALATORRE ADOLFO	REFUND/LUNCH FEES	11830	\$7.85
5076563	HANSEN, TAMMY	REFUND/LUNCH FEES	11831	\$23.35
5076564	HARMS, BROOKLYN BREEA	REFUND/LUNCH FEES	11832	\$22.70
5076565	HERNANDEZ, JANET	REFUND/LUNCH FEES	11833	\$7.00
5076566	HERNANDEZ, SARAH	REFUND/LUNCH FEES	11834	\$31.95
5076567	HERRERA, SARIAH ANN	REFUND/LUNCH FEES	11835	\$15.60
5076568	HOLLINGER, ALEXIS	REFUND/LUNCH FEES	11836	\$7.50
5076569	HOUCK, KARA	REFUND/LUNCH FEES	11837	\$15.60
5076570	HUO, STACIE	REFUND/LUNCH FEES	11838	\$33.75
5076571	JEPSEN, KELLY	REFUND/LUNCH FEES	11839	\$84.60
5076572	JONES, KEVIN	REFUND/LUNCH FEES	11841	\$32.45
5076573	KALAPA, DANIELLE	REFUND/LUNCH FEES	11842	\$10.50
5076574	KIRKMAN, KARSAN	REFUND/LUNCH FEES	11843	\$28.55
5076575	KRAMER, CHERYL	REFUND/LUNCH FEES	11844	\$21.50
5076576	KRAT, VIKTORIIA	REFUND/LUNCH FEES	11845	\$3.15
5076577	LAMAS, SONIA	REFUND/LUNCH FEES	11846	\$46.99
5076578	LARA, FABIOLA	REFUND/LUNCH FEES	11847	\$1.75
5076579	LARSEN, BRYAN	REFUND/LUNCH FEES	11848	\$36.25

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5076580	LEANY, HOLLY	REFUND/LUNCH FEES	11849	\$43.90
5076581	LEATHAM, MICHELLE	REFUND/LUNCH FEES	11850	\$18.00
5076582	LEE, ELIZABETH	REFUND/LUNCH FEES	11851	\$21.85
5076583	LIMBURG, ERIC	REFUND/LUNCH FEES	11852	\$46.65
5076584	LOPEZ, ISAAC GARAY	REFUND/LUNCH FEES	11853	\$20.02
5076585	MALOHIFO'OU, SARA	REFUND/LUNCH FEES	11854	\$354.30
5076586	MALONE, ROBERT	REFUND/LUNCH FEES	11856	\$31.95
5076587	MARTIN, SHAUNA	REFUND/LUNCH FEES	11857	\$45.00
5076588	MARTINEZ, ALISON	REFUND/LUNCH FEES	11858	\$28.50
5076589	MATOS, OLIVARES LUS ISABE	REFUND/LUNCH FEES	11859	\$32.75
5076590	MCOMIE, CRYSTAL	REFUND/LUNCH FEES	11860	\$26.83
5076591	MECHAM, CAROL E.	REFUND/LUNCH FEES	11861	\$35.05
5076592	MENJIVAR, MARIA	REFUND/LUNCH FEES	11862	\$53.75
5076593	MIEURE, REBECCA	REFUND/LUNCH FEES	11864	\$28.69
5076594	MUSIC, ALIJA	REFUND/LUNCH FEES	11865	\$20.40
5076595	NORTON, CHRISTOPHER JAMES	REFUND/LUNCH FEES	11866	\$22.45
5076596	OLIPHANT, ERIKA	REFUND/LUNCH FEES	11867	\$141.25
5076597	ONEIL, DANIELLE	REFUND/LUNCH FEES	11868	\$49.75
5076598	PATTERSON, CHRISTY	REFUND/LUNCH FEES	11869	\$36.80
5076599	PAYNE, TIFFANY	REFUND/LUNCH FEES	11870	\$20.65
5076600	PERKES, REED	REFUND/LUNCH FEES	11871	\$11.05
5076601	PERKINS, SABRINA G.	REFUND/LUNCH FEES	11872	\$29.52
5076602	PETERSON, ADINA	REFUND/LUNCH FEES	11873	\$37.45
5076603	PLANT, CASSIE	REFUND/LUNCH FEES	11874	\$29.90
5076604	PRETTYMAN, SHELLY	REFUND/LUNCH FEES	11875	\$33.20
5076605	RALPH, NORMA D.	REFUND/LUNCH FEES	11876	\$78.50
5076606	ROMERO, ANA	REFUND/LUNCH FEES	11877	\$175.00
5076607	ROYO, MIGUEL ANGEL	REFUND/LUNCH FEES	11878	\$16.00
5076608	SANCHEZ, MELINA	REFUND/LUNCH FEES	11879	\$11.25
5076609	SAUNDERS, JOSHUA	REFUND/LUNCH FEES	11880	\$34.40
5076610	SCOTT, YEN	REFUND/LUNCH FEES	11881	\$45.95
5076611	SERRANO, JUAN	REFUND/LUNCH FEES	11882	\$30.60
5076612	SKINNER, JAMIE	REFUND/LUNCH FEES	11883	\$28.50
5076613	SMITH, NANCY	REFUND/LUNCH FEES	11884	\$1.65
5076614	STAM, VAUNA	REFUND/LUNCH FEES	11885	\$29.15
5076615	STOIC, MELINDA	REFUND/LUNCH FEES	11886	\$23.90
5076616	STULTS, SHERI	REFUND/LUNCH FEES	11887	\$19.00
5076617	TATAFU, CAROLINE	REFUND/LUNCH FEES	11888	\$28.75
5076618	THAN, CARLA	REFUND/LUNCH FEES	11889	\$50.55
5076619	THOMAS, JULIA SARAH	REFUND/LUNCH FEES	11890	\$9.80
5076620	TRY, VUTHY	REFUND/LUNCH FEES	11891	\$16.95
5076621	TSATURYAN, CHRISTINA	REFUND/LUNCH FEES	11892	\$11.15
5076622	TUCKER, MARK	REFUND/LUNCH FEES	11894	\$245.25
5076623	TURNER, DIANE	REFUND/LUNCH FEES	11895	\$29.10
5076624	VAN, ERIC	REFUND/LUNCH FEES	11896	\$64.55
5076625	WALKER, CHELSEA	REFUND/LUNCH FEES	11897	\$34.40
5076626	WALTON, MELISSA	REFUND/LUNCH FEES	11898	\$20.16
5076627	WAYMAN, CHRISTY	REFUND/LUNCH FEES	11899	\$64.10
5076628	WILKEY, LAURANN	REFUND/LUNCH FEES	11900	\$50.05
5076629	WINDBIGLER, ELIZABETH	REFUND/LUNCH FEES	11901	\$118.90
5076630	WINWARD, ELISA	REFUND/LUNCH FEES	11902	\$28.00
5076631	YOUNG, JAYME C.	REFUND/LUNCH FEES	11903	\$30.00
5076632	BOUCHER, LINDSAY K.	REIM/SPRING 25 COACHING ENDOR	11905	\$800.00
5076633	CAMPOS, KELCIE D.	REIM/SPRING 25 COACHING ENDOR	11906	\$800.00
5076634	CUMMINGS, ANGELIA N.	REIM/SPRING 25 COACHING ENDOR	11907	\$800.00
5076635	DAVIS, ANN S.	REIM/SPRING 25 COACHING ENDOR	11908	\$800.00

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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5076636	DRUMMOND, CHRISTINE M.	REIM/SPRING 25 COACHING ENDOR	11909	\$800.00
5076637	ERB, TEMAIRE L.	REIM/SPRING 25 COACHING ENDOR	11911	\$800.00
5076638	GIDNEY, JULIANNE	REIM/SPRING 25 COACHING ENDOR	11912	\$800.00
5076639	GILLIES, ERIN K.	REIM/SPRING 25 COACHING ENDOR	11913	\$800.00
5076640	HANNI, RILEY J.	REIM/SPRING 25 COACHING ENDOR	11914	\$800.00
5076641	HARDING, JENNIFER	REIM/SPRING 25 COACHING ENDOR	11915	\$800.00
5076642	HODSDON, CHERYL A.	REIM/SPRING 25 COACHING ENDOR	11916	\$800.00
5076643	HOUGHTON, ELISABETH	REIM/SPRING 25 COACHING ENDOR	11917	\$800.00
5076644	JOHNSON, JENNIFER N.	REIM/SPRING 25 COACHING ENDOR	11918	\$800.00
5076645	KENDALL, ANNA J.	REIM/SPRING 25 COACHING ENDOR	11919	\$800.00
5076646	LAY, SHERRI	REIM/SPRING 25 COACHING ENDOR	11920	\$800.00
5076647	LOVELL, WENDY M.	REIM/SPRING 25 COACHING ENDOR	11921	\$800.00
5076648	MATTUCCI, BRIAR	REIM/SPRING 25 COACHING ENDOR	11922	\$800.00
5076649	MILLER, JESSICA	REIM/SPRING 25 COACHING ENDOR	11923	\$800.00
5076650	MILLETT, JENNIFER	REIM/SPRING 25 COACHING ENDOR	11924	\$800.00
5076651	NAANES, KIMBERLY S.	REIM/SPRING 25 COACHING ENDOR	11926	\$800.00
5076652	REESE, JAMES	REIM/SPRING 25 COACHING ENDOR	11928	\$800.00
5076653	RIDDLE, HEATHER	REIM/SPRING 25 COACHING ENDOR	11929	\$800.00
5076654	ROBERTS, ELIZABETH	REIM/SPRING 25 COACHING ENDOR	11930	\$800.00
5076655	THOMPSON, CHERRIE	REIM/SPRING 25 COACHING ENDOR	11932	\$800.00
5076656	TIDWELL, MALINDA E.	REIM/SPRING 25 COACHING ENDOR	11933	\$800.00
5076657	WAGAMAN, CANDACE N.	REIM/SPRING 25 COACHING ENDOR	11934	\$800.00
5076658	CHAVEZ, JESSICA S.	PER DIEM/AVID CONFERENCE	11941	\$872.77
5076659	FIRPO, CECILIA M.	PER DIEM/AVID CONFERENCE	11937	\$283.80
5076660	FUNK, CRYSTAL B.	PER DIEM/AVID CONFERENCE	11936	\$872.77
5076661	LOFTHOUSE, KAITLYN E.	PER DIEM/AVID CONFERENCE	11938	\$283.80
5076662	MCNEILL, JOHN R.	PER DIEM/AVID CONFERENCE	11935	\$283.80
5076663	SCHMELING, KENNETH R.	PER DIEM/AVID CONFERENCE	11939	\$872.77
5076664	WORKMAN, JOHN A.	PER DIEM/AVID CONFERENCE	11940	\$283.80
5076665	ALLEN, JANELL A.	REIM/CYMC FIELD TRIP	615991	\$451.60
5076666	GREIDER, CHARLES R.	REIM/LAB SUPPLIES	615988	\$12.97
5076667	LAGOON	CHOIR LAGOON TRIP	615989	\$2,484.59
5076668	LOVATO, DEL P.	REIM/SOFTBALL AWARDS	615969	\$368.56
5076669	NELSON, NATALIE M.	REIM/CLASS SUPPLIES	615990	\$88.80
5076670	ROBBINS, DEBRA L	PIANO ACCOMP	615987	\$200.00
5076671	YARRINGTON, TARYN S.	REIM/DANCE CO BANQUET FOOD	615984	\$649.50
5076672	CHRISTIANSSEN, CHRISTINE S.	PER DIEM/AVID CONFERENCE	11946	\$309.60
5076673	LONGSTAFF, ALYSSA M.	PER DIEM/AVID CONFERENCE	11943	\$309.60
5076674	PANKOW, TYSON J.	PER DIEM/AVID CONFERENCE	11945	\$309.60
5076675	WILSON, EMILY A.	PER DIEM/AVID CONFERENCE	11944	\$309.60
5076676	YANG, YAN	PER DIEM/AVID CONFERENCE	11942	\$309.60
5076677	COFFEY, JESSICA	PER DIEM/AVID CONF CALIFORNIA	11947	\$283.80
5076678	COSSA, MARCOS S.	PER DIEM/AVID CONF CALIFORNIA	11948	\$283.80
5076679	IZAGUIRRE, SHIRLEY G.	PER DIEM/AVID CONF CALIFORNIA	11949	\$283.80
5076680	JOHNSON, JENNIFER N.	PER DIEM/AVID CONF CALIFORNIA	11950	\$283.80
5076681	JOHNSON, SHANNON B.	PER DIEM/AVID CONF CALIFORNIA	11951	\$283.80
5076682	JORDAN, JANET	PER DIEM/AVID CONF CALIFORNIA	11952	\$283.80
5076683	MARTINSEN, JORDAN M.	PER DIEM/AVID CONF CALIFORNIA	11953	\$283.80
5076684	MILLER, ANDREA D.	PER DIEM/AVID CONF CALIFORNIA	11954	\$283.80
5076685	NOWAKOWSKI, TERESA E.	PER DIEM/AVID CONF CALIFORNIA	11955	\$283.80
5076686	ROGERS, MCKALEIGH E.	PER DIEM/AVID CONF CALIFORNIA	11956	\$283.80
5076687	VARSITY BRANDS HOLDING CO INC	G VBALL	614147	\$908.28
5076688	CERTIFIED SHRED INC	MAY 25 SHRED SERV	618219	\$70.00
5076689	COLLEGE ENTRANCE EXAMINATION	AP EXAMS	618214	\$52,449.00
5076690	FRAMPTON, MARK	GOLF HATS	618216	\$499.10
5076691	JACKSON, JEFF	PER DIEM/AVID CONF FLORIDA	617044	\$288.00

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5076692	MOGLE, KATIE	COACH MEMBERSHIP	618218	\$50.00
5076693	MOORE, JOSH	PER DIEM/AVID CONF FLORIDA	617043	\$288.00
5076694	STUDENT TELEVISION NETWORK	K MCDANIEL DUES	618215	\$125.00
5076695	TAYLOR, BENJAMIN R.	MUSIC MIX	618217	\$490.00
5076697	DAUGREILH, BENJAMIN M.	REIM/CLASSROOM SUPPLIES	616283	\$32.50
5076700	DENTONS DURHAM JONES	USCIS 1-29 FILING FEE	616631	\$10,902.00
5076702	DUERR, RYAN EDWARD	EMT STUDENT PASS OFF	618304	\$500.00
5076703	DUKE, KATHRYN H.	REIM/TUITION	617810	\$800.00
5076704	EDUCATORSHANDBOOK.COM	SUBSCRIPTION BEHAVIORS	615010	\$798.00
5076705	EISENHOWER JR. HIGH PTSA	PTSA MEMBERSHIPS	576093	\$36.00
5076706	QUESTAR GAS	MAY 23, 2025	617541	\$5,482.75
5076709	ETUK, NARAH N.	HIP HOP PRESENTER	619106	\$400.00
5076710	FARLEY, TRACI	REIM/GIFT CARD FOR PTA	613965	\$50.00
5076712	FRANKLIN, ANITA M.	REIM/TYE DYE PROJECT SUPPLIES	613815	\$71.73
5076713	GARN, JASON	EMT STUDENTS PASS OFF	618309	\$800.00
5076715	PROPHET CORP	PE EQUIPMENT	616636	\$950.37
5076716	HICKMAN, MEGHAN	REIM/GRADE 3 SUPPLIES FOOD	590747	\$102.02
5076717	NORTHWEST CASCADE INC	CLEANING AT RELO	618315	\$19.29
5076719	BARNEY, KATHERINE M.	PER DIEM/AVID CONFERENCE	617136	\$264.00
5076720	BAUTISTA, NAYELLI	PER DIEM/AVID CONFERENCE	617134	\$264.00
5076721	BORROWMAN, RACHEL H.	PER DIEM/AVID CONFERENCE	617135	\$264.00
5076722	CARNELL, WENDY M.	PER DIEM/AVID CONFERENCE	617133	\$264.00
5076723	COMPTON, ELIZA D.	PER DIEM/AVID CONFERENCE	617132	\$264.00
5076724	DAVIS SCHOOL DISTRICT	INTER-DISTRICT BILLING	607761	\$25,339.65
5076725	FOSTER, NICHOLAS	PER DIEM/AVID CONFERENCE	617131	\$264.00
5076726	GARNER, SHANNON M.	PER DIEM/AVID CONFERENCE	617130	\$224.00
5076727	GENOVES, ADELA	PER DIEM/AVID CONFERENCE	615995	\$283.80
5076728	HARE, PHILLIP R.	PER DIEM/AVID CONFERENCE	617129	\$264.00
5076729	HUNTER, PAMELA	PER DIEM/AVID CONFERENCE	617128	\$264.00
5076730	HUNTINGTON, NATALIE	PER DIEM/AVID CONFERENCE	617127	\$264.00
5076732	SHAKESPEARE, MIRANDA J.	PER DIEM/AVID CONFERENCE	617126	\$264.00
5076734	STETTLER, KAYLEE	EMT SKILL PASSOFF	618317	\$200.00
5076735	STRATFORD, MARY E.	PER DIEM/AVID CONFERENCE	617125	\$264.00
5076738	TAYLOR, BENJAMIN R.	REIM/COACHING COHORT	617814	\$800.00
5076739	TIBBITTS, JEREME R.	EMT SKILL PASSOFF	618316	\$200.00
5076740	TOLMAN, DARLA K.	REIM/BANQUEST SUPPLIES	611533	\$42.27
5076741	TOWER SPORTS	STUDENT INCENTIVE HOODY	615983	\$1,657.50
5076742	MOUNTAIN STATES ENTERPRISES	STUDENT INCENTIVE	617752	\$480.00
5076743	TUCKER, JULIE L.	PER DIEM/AVID CONFERENCE	617124	\$264.00
5076745	TWEDE, EMILY R.	REIM/STAFF GOODBYE GIFT	613862	\$63.92
5076746	UDCA UTAH DEBATE COACHES	JR HIGH DEBATE TOURN	596550	\$785.00
5076755	WINN, ANDREA R.	REIM/4TH Q STUDENT REWARD	613816	\$833.80
5076756	WOODARD, FLOR MARIA R.	PER DIEM/AVID CONFERENCE	617965	\$288.00
5076757	WORLD'S FINEST CHOCOLATE INC	SCHOOL FUNDRAISER	617755	\$12,120.00
5076763	3G DIGITAL LLC	YARD SIGNS	617309	\$168.30
5076767	ARBOR COUNSELING UTAH LLC	COUNSELING SERVICE	606044	\$240.00
5076769	ASPEN RIDGE COUNSELING LLC	COUNSELING SERVICE	606043	\$250.00
5076770	BARBER, VALERIE D.	REIM/EOY FACULTY CARDS	616660	\$32.84
5076771	BATEMAN, JEFFREY M.	EMT SKILLS TEST	618308	\$900.00
5076772	BEHLING, MATTHEW L.	EMT SKILLS TEST	618310	\$600.00
5076773	BHB CONSULTING ENGINEERS	DESIGN SERVICES	609635	\$1,100.00
5076777	BROWN, HELEN M.	PER DIEM/HOSA NATIONALS	618314	\$165.00
5076778	BYRNES, BRENDA M.	REIM/GEOP CONF SUPPLIES	617618	\$45.98
5076779	CHANDLER, JOHN B.	PER DIEM/AVID	617957	\$288.00
5076781	CRAIG ENTERPRISES INC	PHONE INTERPRETATION	617753	\$81.40
5076782	CONGER, STEVE	STUDENTBODY FUNDRAISER	585992	\$549.00

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5076784	CORBRIDGE SOUND	DJ SERVICES	619101	\$250.00
5076786	FIRMAGE BOTTLED WATER CORP	DI MONTHLY RENTAL	617406	\$259.00
5076787	BRIGHAM YOUNG UNIVERSITY	CONSULTING FEE	614749	\$350.00
5076788	MOSER PRICE, SYDNEE N.	REIM/STEM COURSES	615371	\$1,481.10
5076789	NELSON, TARA	REIM/KINDER & 5TH CELEBRATION	616661	\$74.80
5076791	O'BRYANT, SUZANNE ORTON	EMT STUDENT CLINICAL SKILLS	618307	\$900.00
5076796	PAPPAS, ANTHONY V	EMT STUDENT CLINICAL SKILLS	618318	\$200.00
5076797	PRINCE, BERLYN A.	REIM/TUITION COACHING CLASS	617811	\$800.00
5076798	PROVO CITY SCHOOL DISTRICT	INTER DISTRICT BILLING	607763	\$1,990.95
5076800	RAO, HANGYU	REIM/CHINESE IMMERSION SUPPLIE	612967	\$200.00
5076802	RIPKO, EMILY C.	REIM/COSTCO	618485	\$60.46
5076805	JONES, DALLIN P.	REIM/PM CERTIFICATION	612119	305.00
5076807	LAGOON	ORCHARD EL TICKETS	613961	1,282.00
5076808	LARSEN, JEFFREY S.	REIM/LAWN GAMES SCH EVENT	613863	32.64
5076809	LEAVITT, ALLISON	FALCON PRESENTATION	578693	275.00
5076811	LESLIE, ERIN R.	REIM/FACULTY SUPPLIES	614263	170.48
5076812	LIGGET, JOY M.	REIM/EOY PARTY FOOD	616282	14.49
5076813	LINGUISTICA INTERNATIONAL INC.	INTERPRETATION	610300	179.61
5076815	COUNTY OF SALT LAKE	Q1 WORKSITE	611532	16,200.00
5076816	MEREDITH, BENJAMIN	REIM/STUDENT TREAT	608969	17.45
5076817	DS SERVICES OF AMERICA INC	RENTAL	618486	83.75
5076819	MUIR, JEREMY P.	PER DIEM/AVID @CALIFORNIA	605245	467.80
5076820	MURRAY SCHOOL DISTRICT	INTERDISTRICT BILLING	607762	216,421.62
5076821	ARBITERPAY TRUST ACCOUNT	77111556704035 ARBITER/REF JHS	607950	24,105.40
5076822	NATIONAL BENEFIT SERVICES INC	06/03 CLAIMS CP414235	607759	65,136.76
5076823	SELECT HEALTH	MEDICAL CLAIMS 06/06/25	607760	160,815.29
5076824	ADAMS, JOSHUA M.	PER DIEM/FCCLA NATIONALS	613144	380.00
5076825	VARSITY BRANDS HOLDING CO INC	SHOES FOR CHEER	615960	2,229.91
5076826	COLLEGE ENTRANCE EXAMINATION	AP TESTS	616703	45,188.00
5076827	EPIC PRODUCTIONS	DRILL CAMP	616704	1,432.00
5076828	EVANS, HEATHER	YRBK CL SUPPLIES	615981	245.00
5076829	MCNEILL, JOHN R.	REIM/AP TESTING SNACKS	613137	74.46
5076830	MURDOCK, GEOFFREY R.	PER DIEM/HOSA NATIONALS	615763	1,815.00
5076831	MURDOCK, GEOFFREY R.	PER DIEM/TSA NATIONALS	615764	1,015.00
5076832	MURDOCK, GEOFFREY R.	PER DIEM/FBLA NATIONALS	615766	7,200.00
5076833	TOWER SPORTS	CHEER TEAM GEAR	615964	3,167.85
5076834	BAKER, CHARLOTTE	REIM/BAND FOOD	618674	183.88
5076835	VARSITY BRANDS HOLDING CO INC	TRACK PANTS	617072	4,557.60
5076836	CARBAUGH, ANDREW	PER DIEM/AVID @ FLORIDA	618223	288.00
5076837	COMER, CAMILLE	REIM/ST GEORGE TRVL FOOD	618672	215.97
5076838	FERGUSON, JENNIFER	PHOTOBOOTH	616365	499.00
5076839	FISHLER, AMY C.	STUDENT PER DIEM/FBLA	618222	240.00
5076840	GRAFF, RUSSELL J.	REIM/BAND SUPPLIES	618673	227.38
5076841	LEGEND SPORTS & PROMOS	CHEM TSHIRTS	618678	498.50
5076842	SUMMERHAYS DEVELOPMENT INC	INSTRUMENT REPAIR	618679	304.00
5076843	TURNER, OLEN	REIM/SOFTBALL SUPPLIES	618680	137.67
5076844	UHSAA	OLYMPUS HS	618682	50.00
5076845	ARMANTROUT, CURTIS M.	PER DIEM/SOLUTION TREE CONF	11966	206.40
5076846	CAMPBELL, KAITLIN M.	PER DIEM/SOLUTION TREE CONF	11963	206.40
5076847	DARRINGTON, ALANNAH M.	PER DIEM/SOLUTION TREE CONF	11960	206.40
5076848	HORTIN, MELINDA L.	PER DIEM/SOLUTION TREE CONF	11968	206.40
5076849	KOSAKOWSKI, LENA L.	PER DIEM/SOLUTION TREE CONF	11961	206.40
5076850	MORRILL, ANNA M.	PER DIEM/SOLUTION TREE CONF	11967	206.40
5076851	MUNDT, TIMOTHY W.	PER DIEM/SOLUTION TREE CONF	11958	206.40
5076852	NELSON, DANAY L.	PER DIEM/SOLUTION TREE CONF	11962	206.40
5076853	PEDERSON, AMBER A.	PER DIEM/SOLUTION TREE CONF	11959	206.40

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5076854	REYNOLDS, LINZIE K.	PER DIEM/SOLUTION TREE CONF	11964	206.40
5076855	THOMPSON, CHERRIE	PER DIEM/SOLUTION TREE CONF	11965	206.40
5076856	WALL, SARAH	PER DIEM/SOLUTION TREE CONF	11957	206.40
5076857	BALDWIN, ALECIA M.	REIM/TUITION CIVICS ENDORSE	11969	500.00
5076858	BORRMANN, EMMA K.	REIM/TUITION CIVICS ENDORSE	11970	500.00
5076859	HANSEN, CONNOR S.	REIM/TUITION CIVICS ENDORSE	11971	500.00
5076860	KOLZ, KATHRIN P.	REIM/TUITION CIVICS ENDORSE	11972	500.00
5076861	LANGFORD, TASHA N.	REIM/TUITION CIVICS ENDORSE	11973	500.00
5076862	LLOYD, MINDI J.	REIM/TUITION CIVICS ENDORSE	11974	500.00
5076863	MUIR, TROY L.	REIM/TUITION CIVICS ENDORSE	11975	500.00
5076864	NICHOLES, MELANIE J.	REIM/TUITION CIVICS ENDORSE	11976	500.00
5076865	RAMSAY, KAILEY J.	REIM/TUITION CIVICS ENDORSE	11977	500.00
5076866	STEVENSON, APRIL	REIM/TUITION CIVICS ENDORSE	11978	500.00
5076868	DOWNING, KRISTY K.	REIM/EMPLOYEE RECOGNITION	601096	393.62
5076869	E.T. TECHNOLOGIES INC.	TRANSPORT WASH SUMP	609636	3,531.00
5076875	GELWIX, JENNIFER	REIM/TANNER DANCE THANK YOU	601095	37.76
5076876	GILMORE, DIANE M.	REIM/SOCIAL WORKER GOODBYE	619052	112.42
5076877	GLAD, ANNALISA H.	REIM/SPECIALTY PENS & ERASERS	619053	80.00
5076879	GRACIANO, ZAUL ERNESTO	REF/CALCULATOR DEPOSIT	590872	25.00
5076881	HOLDER, CONNIE	EMT STUDENT PASS OFF	618312	600.00
5076883	ECHOING SPIRIT DANCERS	JACKLING ELEMENTARY	592044	100.00
5076886	US RX CARE	KPCM PARTICIPATION FEE	616482	33,924.00
5076887	SANDERS, DAWNA	REF/SUMMER DRIVERS ED	618224	185.00
5076890	SELECTHEALTH INC	SELECTMED & MED+ADMIN	616487	268,797.88
5076891	SMITH, ELIZABETH GARDINER	CHOIR ACCOMPANY	581562	100.00
5076892	STAPLES CONTRACT & COMMERCIAL	HP TONER	617310	142.94
5076894	SWIFT, MEREDITH A.	REIM/CLASS SUPPLY	616259	24.95
5076897	THUNDERHILL LLC	BMX SCHOOL SHOW	617751	1,000.00
5076898	TOPHAM, DUSTIN DEAN	NOCTI-GRIESEMER/ROSE	609518	200.00
5076900	TROPHY CORNER	YEAR END AWARDS	603915	247.50
5076901	UASBO	UASBO SUMMER CONF- TODD H	618705	100.00
5076902	UNIVERSITY OF UTAH	CIRCUIT CHARGES	618905	16,068.60
5076903	UTAH STATE OFFICE OF EDUCATION	USBE SUMMER CONFERENC	609519	4,721.06
5076905	WOLFENBARGER, KIM N.	REIM/STUDENT INCENTIVE	601093	51.46
5076906	WOOD, STEPHANIE	PER DIEM/GYS SUMMER TOUR	618504	10,440.00
5076907	YUND, ADAM	INSTRUCTIONAL VIDEO	618505	798.00
5076908	ZAYO GROUP HOLDINGS INC	PHONE USAGE	616246	2,944.61
5076910	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	616483	71,769.04
5076912	ARVESETH, ALEXANDRA GAIN	VOL. FOR GOOD	606049	1,000.00
5076915	BENWARE, STEPHANIE	REIM/RETIREMENT PARTY	603913	34.50
5076917	BOUCHER, MICHAEL	EPSON MAINTENANCE	609559	450.00
5076921	CARLSON, LAURIE I.	REIM/FACULTY APPRECIATION	601094	43.47
5076922	CENTENNIAL MANAGEMENT GROUP	HS GRADUATION	618704	64,629.27
5076923	QWEST CORPORATION	CIRCUITS	616248	588.72
5076924	QWEST CORPORATION	POTS JUNE	616250	3,319.68
5076925	QWEST CORPORATION	POTS JUNE	618902	3,541.98
5076926	QWEST CORPORATION	POTS JUNE	618903	3,126.57
5076927	QWEST CORPORATION	POTS JUNE	618904	2,235.09
5076929	COLLEGE ENTRANCE EXAMINATION	AP TESTS	615994	26,798.00
5076931	CRAIG ENTERPRISES INC	INTERPRETATION SERVICES	585730	97.80
5076933	COOK, TIARA D.	PER DIEM/AVID SUMMER INSTITU	617967	288.00
5076937	PEDERSON, AMBER A.	REIM/CPR TRAINING	617205	57.88
5076940	PUBLIC OPINIONS SOUNDSTAGE	YR END 8TH GRADE DANCE	613814	575.00
5076943	RIVERTON MUSIC INC	SERVICE ELECTRIC BASS	611890	509.99
5076945	INTERWEST INTERPRETING INC	INTERPRETATION	619051	140.00
5076946	KEENAN & ASSOCIATES	JUNE 2025 PBM ADMIN FEE	616485	22,616.00

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5076948	KITTRICK, NOREEN	REIM/ROCKY MTN CONF REG	581563	65.00
5076949	LAGOON	WHITTIER EL TICKETS	578696	3,846.00
5076952	MAURER, ANDREW J	HAZMAT PRESENTATION	618305	1,000.00
5076953	MAURER, JESSICA	EMT CLINICAL TESTING	618306	800.00
5076955	MANHATTAN TELECOMMUNICATIONS	TELE SERVICES	616247	468.90
5076956	MOORE, KALI A.	REIM/TUITION	617809	800.00
5076958	POFFENBERGER, BRADD V.	PER DIEM/FBLA COMP @ CALI	618669	240.00
5076959	EXPRESS SCRIPTS	06/04-06/10 RX CLAIMS	607766	459,461.65
5076960	GRANITE CREDIT UNION	GCU DEDUCTIONS 06/13/25	615644	13,642.00
5076961	HALO SERVICE SOLUTIONS LTD	HALO LICENSES SUPPORT INV63123	618901	5,598.90
5076962	NATIONAL BENEFIT SERVICES INC	06/10 CLAIMS CP414704	607767	140,583.95
5076963	PREMISE HEALTH SYSTEMS	OPERATIONS MAY 2025	616481	282,295.14
5076964	BLUECROSS BLUESHIELD OF UTAH	06/03-06/09 MEDICAL CLAIMS	607765	324,585.78
5076965	SELECT HEALTH	MEDICAL CLAIMS 06/11/25	607764	551,590.31
5076966	LES OLSON COMPANY	COPIER 4/15-5/14	611111	84.61
5076967	RONALD MCDONALD HOUSE	DONATION/OLYMPUS HS	618676	5,199.52
5076968	WALKER, JAMIE	REF/SOFTBALL FEES 23-24	618677	1,000.00
5076969	VARSITY BRANDS HOLDING CO INC	TRACK UNIFORMS	615955	1,771.00
5076970	COLLEGE ENTRANCE EXAMINATION	AP TESTING FEES	615768	189,482.00
5076971	ADRIA ODIBO	GRAD NIGHT RENTAL	613129	140.00
5076972	PUBLIC OPINIONS SOUNDSTAGE	DJ SERVICES	615769	1,497.00
5076973	BAILEY, ERIC D.	PER DIEM/SOLUTION TREE	12112	275.20
5076974	DEAN-PERRY, VERONICA J.	PER DIEM/SOLUTION TREE	12113	275.20
5076975	HENRY, MARLENA	PER DIEM/SOLUTION TREE	12115	275.20
5076976	HERRINGTON, MANEA L.	PER DIEM/SOLUTION TREE	12114	275.20
5076977	WOOD, STACY R.	PER DIEM/SOLUTION TREE	12116	275.20
5076978	ADAIR, RACHEL	REFUND/LUNCH FEES	11979	9.50
5076979	ADZITSO, MOKPOKPO	REFUND/LUNCH FEES	11980	996.85
5076980	ANDERSON, TIFFANIE	REFUND/LUNCH FEES	11981	39.30
5076981	ANDRADE, JULIA	REFUND/LUNCH FEES	11982	45.03
5076982	AVILA, JESSICA	REFUND/LUNCH FEES	11983	22.00
5076983	BACKSTEAD, KASSIE	REFUND/LUNCH FEES	11989	29.52
5076984	BACON, SCOTT	REFUND/LUNCH FEES	11984	22.75
5076985	BAKER, JAMES	REFUND/LUNCH FEES	11985	41.88
5076986	BARNES, ADAM	REFUND/LUNCH FEES	11986	31.00
5076987	BARNES, RICHARD	REFUND/LUNCH FEES	11987	141.45
5076988	BAWDEN, AMBER	REFUND/LUNCH FEES	11988	2.80
5076989	BIRICH, HOLLY	REFUND/LUNCH FEES	11990	49.56
5076990	BITH, KIMBERLY	REFUND/LUNCH FEES	11991	57.00
5076991	BLOOMQUIST, RENEE	REFUND/LUNCH FEES	11992	43.75
5076992	BRADLEY, LISA	REFUND/LUNCH FEES	11993	15.00
5076993	BREITLING, JESSICA	REFUND/LUNCH FEES	11994	18.95
5076994	BRICIO, MARGARITA	REFUND/LUNCH FEES	11995	70.50
5076995	BRUCE, STEPHANIE	REFUND/LUNCH FEES	11996	38.75
5076996	BUCIO, MARIA	REFUND/LUNCH FEES	11997	24.45
5076997	BUHLER, DAVID	REFUND/LUNCH FEES	11998	27.65
5076998	CALLAHAN, JULIE	REFUND/LUNCH FEES	11999	47.35
5076999	CHANDRA, VANN ORAVANH	REFUND/LUNCH FEES	12000	5.25
5077000	CHAPPELL, AMY	REFUND/LUNCH FEES	12001	16.37
5077001	CHON, SOO	REFUND/LUNCH FEES	12002	41.25
5077002	CHRISTENSEN, SYDNE	REFUND/LUNCH FEES	12003	72.10
5077003	CHUNG, OIYU	REFUND/LUNCH FEES	12004	9.30
5077004	COLEMAN, AIDEN	REFUND/LUNCH FEES	12005	31.00
5077005	COLLIER, SHERRIE	REFUND/LUNCH FEES	12006	19.50
5077006	CONLON, VIVIAN	REFUND/LUNCH FEES	12007	233.55
5077007	COOK, ANDREA	REFUND/LUNCH FEES	12008	8.91

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5077008	CURTIS, KEN	REFUND/LUNCH FEES	12009	35.20
5077009	DAVIDSON, JOSHUA	REFUND/LUNCH FEES	12010	47.60
5077010	DAVIDSON, LEO	REFUND/LUNCH FEES	12011	8.00
5077011	DEFA, ROBBY	REFUND/LUNCH FEES	12012	43.50
5077012	DUCKWORTH, KARI	REFUND/LUNCH FEES	12013	14.60
5077013	EDWARDS, MARSHALL	REFUND/LUNCH FEES	12014	28.75
5077014	ESTRADA, ARTHUR	REFUND/LUNCH FEES	12015	49.30
5077015	FAZZINO, ANNETTE	REFUND/LUNCH FEES	12016	96.50
5077016	GARNER, WENDY	REFUND/LUNCH FEES	12018	15.60
5077017	GARRETT, GAGE PATRICK	REFUND/LUNCH FEES	12019	44.70
5077018	GARSTANG, BRIGITTE	REFUND/LUNCH FEES	12020	37.00
5077019	GLOVER, HOLLI	REFUND/LUNCH FEES	12021	47.50
5077020	GORDON, LIORANY	REFUND/LUNCH FEES	12022	57.25
5077021	GOTT, ELISA	REFUND/LUNCH FEES	12023	46.55
5077022	GREEN, MARIAM	REFUND/LUNCH FEES	12024	96.60
5077023	GREEN, VASYL	REFUND/LUNCH FEES	12025	67.20
5077024	GUNDERSON, EMILY	REFUND/LUNCH FEES	12026	10.30
5077025	HANSEN, SARA	REFUND/LUNCH FEES	12027	22.80
5077026	HANSON, BECKY	REFUND/LUNCH FEES	12028	90.60
5077027	HARBOUR, KATHLEEN	REFUND/LUNCH FEES	12030	24.50
5077028	HASTINGS, TONYA	REFUND/LUNCH FEES	12032	15.85
5077029	HATTON, RAMI	REFUND/LUNCH FEES	12033	28.36
5077030	HAYES, CHANTEL	REFUND/LUNCH FEES	12034	32.66
5077031	HAYES, MICHELLE	REFUND/LUNCH FEES	12035	12.65
5077032	HENDERSON, VALERIE	REFUND/LUNCH FEES	12036	48.25
5077033	HENRY, SARIAH	REFUND/LUNCH FEES	12037	41.95
5077034	HITESMAN, SHELLY	REFUND/LUNCH FEES	12038	70.00
5077035	HOGAN, KIMBERLY	REFUND/LUNCH FEES	12039	86.45
5077036	HOLT, NIKKI	REFUND/LUNCH FEES	12040	9.25
5077037	HORSLEY, BRETT	REFUND/LUNCH FEES	12041	50.00
5077038	HRKOVIC, EDIN	REFUND/LUNCH FEES	12042	14.30
5077039	HUFT, DALANA	REFUND/LUNCH FEES	12043	16.11
5077040	JAKOB, MICHELE	REFUND/LUNCH FEES	12044	32.75
5077041	JENSEN, RHONDA	REFUND/LUNCH FEES	12045	25.00
5077042	JENSON, HEATHER	REFUND/LUNCH FEES	12046	17.75
5077043	JEPPSON, WILLOW	REFUND/LUNCH FEES	12047	88.35
5077044	JOHNSON, RAQUEL	REFUND/LUNCH FEES	12048	104.45
5077045	JUNG, SUNG IL	REFUND/LUNCH FEES	12049	42.30
5077046	KATO, TROY	REFUND/LUNCH FEES	12050	70.70
5077047	KESLER, BRYANT	REFUND/LUNCH FEES	12051	40.50
5077048	KROEGER, TRINA	REFUND/LUNCH FEES	12052	9.95
5077049	LAWRENCE, ANN MARIE	REFUND/LUNCH FEES	12053	50.00
5077050	LINDQUIST, MELANIE	REFUND/LUNCH FEES	12054	41.35
5077051	LOIZEAUX, DENISE	REFUND/LUNCH FEES	12055	10.50
5077052	LOPEZ, JESSICA	REFUND/LUNCH FEES	12056	37.40
5077053	LOSEE, ALAN	REFUND/LUNCH FEES	12057	25.00
5077054	LOUTENSOCK, SASHA	REFUND/LUNCH FEES	12058	40.50
5077055	MACAFFEE, DARREN	REFUND/LUNCH FEES	12062	18.03
5077056	MAHLBERG, DANIEL	REFUND/LUNCH FEES	12059	28.90
5077057	MANGAN, TROY	REFUND/LUNCH FEES	12060	24.15
5077058	MARTINEZ, JOSE	REFUND/LUNCH FEES	12061	23.15
5077059	MCCLEERY, KATHERINE	REFUND/LUNCH FEES	12063	40.00
5077060	MCMANUS, TONYA	REFUND/LUNCH FEES	12064	103.60
5077061	MEHINOVIC, DAMIR	REFUND/LUNCH FEES	12065	39.50
5077062	MORFIN, CRYSTAL	REFUND/LUNCH FEES	12066	32.90
5077063	NEILSEN, JOANI	REFUND/LUNCH FEES	12067	45.34

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5077064	NGUYEN, ANH	REFUND/LUNCH FEES	12068	99.65
5077065	NIELSEN, HEATHER	REFUND/LUNCH FEES	12069	50.00
5077066	OMEROVIC, ADNAN	REFUND/LUNCH FEES	12070	47.50
5077067	ORNELAS, BETTY	REFUND/LUNCH FEES	12071	25.00
5077068	ORTIZ, LUZ	REFUND/LUNCH FEES	12072	841.05
5077069	PACKARD, JULIA	REFUND/LUNCH FEES	12073	16.85
5077070	PAGE, CANDICE	REFUND/LUNCH FEES	12074	12.75
5077071	PALIC, SEJLA	REFUND/LUNCH FEES	12075	47.85
5077072	PARIONA, ASHLYE	REFUND/LUNCH FEES	12076	17.90
5077073	PARIS, AMEY	REFUND/LUNCH FEES	12077	22.90
5077074	PECK, LESLIE	REFUND/LUNCH FEES	12078	165.80
5077075	PETERS, KATHERINE	REFUND/LUNCH FEES	12079	83.40
5077076	PETTITT, ROBERT	REFUND/LUNCH FEES	12080	64.25
5077077	PHAM, ALEXANDER DUY N	REFUND/LUNCH FEES	12081	217.20
5077078	PLOEGER, DULAIN	REFUND/LUNCH FEES	12082	26.75
5077079	POULSEN, HEIDI	REFUND/LUNCH FEES	12083	68.20
5077080	RIDING, CASSANDRA	REFUND/LUNCH FEES	12084	52.30
5077081	ROBERTSON, CHRISTINE	REFUND/LUNCH FEES	12085	55.10
5077082	RODEBACK, CRYSTAL	REFUND/LUNCH FEES	12086	6.18
5077083	RODRIGUEZ, FRANCISCA	REFUND/LUNCH FEES	12087	34.75
5077084	ROGERS, KARENA	REFUND/LUNCH FEES	12088	43.52
5077085	ROLFE, ALLYSON L.	REFUND/LUNCH FEES	12089	25.55
5077086	RUDD, KIMBERLY	REFUND/LUNCH FEES	12090	71.25
5077087	SATTERFIELD, JAKOB	REFUND/LUNCH FEES	12091	8.90
5077088	SAXTON, JUSTIN	REFUND/LUNCH FEES	12092	39.75
5077089	SCHLENDORF, DAVID T	REFUND/LUNCH FEES	12093	47.10
5077090	SHON, HATTIE	REFUND/LUNCH FEES	12094	37.65
5077091	SMITH, JONI	REFUND/LUNCH FEES	12095	77.60
5077092	SMITH, OPHELIA	REFUND/LUNCH FEES	12096	29.00
5077093	SORENSEN, SHERRY	REFUND/LUNCH FEES	12097	38.25
5077094	TAYLOR, MICHAEL	REFUND/LUNCH FEES	12098	533.55
5077095	TELFORD, LESLIE	REFUND/LUNCH FEES	12099	29.15
5077096	TULSIAN, KIRSTEN	REFUND/LUNCH FEES	12100	26.35
5077097	VOS, KAYE	REFUND/LUNCH FEES	12101	29.85
5077098	WALLS, NATASHA	REFUND/LUNCH FEES	12102	35.95
5077099	WARREN, TERRYLENE	REFUND/LUNCH FEES	12103	40.50
5077100	WIGREN, LUKE	REFUND/LUNCH FEES	12104	49.50
5077101	WILSON, SUE	REFUND/LUNCH FEES	12105	3.75
5077102	WINDER, SHAWN	REFUND/LUNCH FEES	12106	28.50
5077103	WINDES, FINLAND	REFUND/LUNCH FEES	12107	40.00
5077104	XING, YUNONG	REFUND/LUNCH FEES	12108	10.50
5077105	YOUNG, ALLISON	REFUND/LUNCH FEES	12109	154.30
5077106	YOUNG, JENNIFER	REFUND/LUNCH FEES	12110	23.90
5077107	ZHAO, FENG	REFUND/LUNCH FEES	12111	23.50
5077108	BAGGETT, REBECCA	PER DIEM/ISTE SAN ANTONIO	614489	355.20
5077109	BYRNES, BRENDA M.	PER DIEM/BYUIDAHO COORD MTG	617619	458.40
5077110	HANKINS, KERRY PATRICE	PER DIEM/ASCD SAN ANTONIO	605874	281.20
5077111	HANSON, CHRISTOPHER S.	PER DIEM/ISTE SAN ANTONIO	614494	355.20
5077112	KERBY, ALISHA	PER DIEM/ISTE SAN ANTONIO	614485	355.20
5077113	LARSEN, CHRISTOPHER S.	PER DIEM/ISTE SAN ANTONIO	614493	333.00
5077114	MOORE, ASHLEY A.	PER DIEM/ISTE SAN ANTONIO	614487	355.20
5077115	NELSON, KAILIE A.	PER DIEM/ISTE SAN ANTONIO	614486	355.20
5077116	NERDIN, MITCHELL	PER DIEM/YALP BOSTON	611080	147.20
5077117	O'MALEY, KACIE	PER DIEM/ISTE SAN ANTONIO	614492	355.20
5077118	PEIRCE, JENNIFER L.	PER DIEM/ISTE SAN ANTONIO	614497	355.20
5077119	REIDFORD, KEITH D.	PER DIEM/ISTE SAN ANTONIO	614495	355.20

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5077120	REYES, DAISY	PER DIEM/ISTE SAN ANTONIO	614488	355.20
5077121	TAYLOR, DAVID N.	PER DIEM/ISTE SAN ANTONIO	614496	355.20
5077122	WHITE, MELISSA A.	PER DIEM/ISTE SAN ANTONIO	614490	355.20
5077123	WOOLLEY, JAIME L.	PER DIEM/ISTE SAN ANTONIO	614491	355.20
5077124	AFT GRANITE 4429	06/13/25 MONTHLY GEN DED	12120	1,271.95
5077125	GRANITE EDUCATION ASSN	06/13/25 MONTHLY GEN DED	12117	48,946.38
5077126	GRANITE EDUCATION FOUNDATION	06/13/25 MONTHLY GEN DED	12121	1,319.50
5077127	HORACE MANN EDUCATOR'S CORP	06/13/25 MONTHLY GEN DED	12122	9,897.16
5077128	SALT LAKE COUNTY FRATERNAL	06/13/25 MONTHLY GEN DED	12119	517.50
5077129	UTAH SCHOOL EMPLOYEES ASSN	06/13/25 MONTHLY GEN DED	12118	6,032.48
5077130	CALIF STATE DISBURSEMENT UNIT	06/13/2025 DEDUCTIONS	12125	300.00
5077131	CHILD SUPPORT SERVICES	06/13/2025 DEDUCTIONS	12124	318.46
5077132	OFFICE OF RECOVERY SERVICES	06/13/2025 DEDUCTIONS	12123	6,348.58
5077133	CANNON LAW ASSOCIATES	06/13/25 GARNISHMENTS	12130	394.74
5077134	CASH IN MINUTES	06/13/25 GARNISHMENTS	12131	188.66
5077135	CLARK COUNTY COLLECTION	06/13/25 GARNISHMENTS	12132	265.07
5077136	CONSTANTINO LAW OFFICE	06/13/25 GARNISHMENTS	12133	396.88
5077137	KIRK A CULLIMORE	06/13/25 GARNISHMENTS	12134	897.84
5077138	UTAH DEPT WORKFORCE SERVICES	06/13/25 GARNISHMENTS	12161	378.92
5077139	DESERT ROCK CAPITAL	06/13/25 GARNISHMENTS	12136	1,529.85
5077140	GURSTEL LAW FIRM PC	06/13/25 GARNISHMENTS	12140	2,174.98
5077141	JEFFERSON CAPITAL SYSTEMS LLC	06/13/25 GARNISHMENTS	12142	354.77
5077142	JENSEN & SULLIVAN LLC	06/13/25 GARNISHMENTS	12143	348.54
5077143	JOHNSON MARK LLC	06/13/25 GARNISHMENTS	12144	3,092.42
5077144	FRANKLIN TOWNSHIP	06/13/25 GARNISHMENTS	12153	200.00
5077145	MEADE RECOVERY SERVICES LLC	06/13/25 GARNISHMENTS	12154	336.90
5077146	PDQ CHECK EXCHANGE LLC	06/13/25 GARNISHMENTS	12155	586.40
5077147	PRIMUS LAW PC	06/13/25 GARNISHMENTS	12157	1,495.34
5077148	UTAH STATE TAX COMMISSION	06/13/25 GARNISHMENTS	12162	844.81
5077149	JENSEN, WILLIAM G.	PER DIEM/GYS TOUR	12128	145.00
5077150	SULLIVAN, CECIL	PER DIEM/GYS TOUR	12127	145.00
5077151	THOMPSON, JAMES W.	PER DIEM/GYS TOUR	12129	145.00
5077152	TUCKNESS, AMBER V.	PER DIEM/GYS TOUR	12126	145.00
5077153	ADAMS, KIRSTEN S.	PER DIEM/FCCLA NATIONALS CONF	613143	190.00
5077156	E.T. TECHNOLOGIES INC.	SUMP PUMP ANNUAL TEST	609637	5,707.00
5077157	EDUCATORSHANDBOOK.COM	OFFICE REFERRALS	604189	798.00
5077159	ESS, BENJAMIN H.	PER DIEM/AVID CONFERENCE	617137	264.00
5077161	FULLER, GLEN R.	REF/MED OVERPAY ERIA 7/31/25	616488	1,367.92
5077164	LAGOON	STUDENT FIELD TRIP	618059	769.20
5077165	LATINOS IN ACTION INC	LIA START-UP FEE	619451	4,500.00
5077166	REH, DAH	IN LIEU OF TRANSPORT	616992	34.20
5077168	SALT LAKE COMMUNITY COLLEGE	CE BOOKS	617146	9,262.00
5077169	SCHERBEL, HANNAH M.	REIM/SUMMER CONFERENCE	606032	33.85
5077170	SCHOOL SPECIALTY LLC	CS4ALL SUPPLIES	614499	20.00
5077171	SEARLE, BENJAMIN K.	PER DIEM/IDAHO AP SUMMER INST	615996	757.30
5077174	SORENSEN, ANN M.	REF/MED OVERPAY ERIA	616486	565.27
5077176	STAPLES CONTRACT & COMMERCIAL	PLOTTER INK	617311	142.94
5077177	SWIFT, MEREDITH A.	REIM/CLASS SUPPLIES	616284	79.78
5077178	TAVARES, LAURA	REF/SAFETY PATROL LAGOON DAY	611631	55.00
5077179	THACKER, JOSHUA	REIM/CLASS SUPPLIES	616287	229.04
5077183	TUTTLE, JONATHON D.	REIM/SUMMER AG KICKOFF SUPPLY	618321	44.48
5077184	TWINING, KURT B.	PER DIEM/TSA NATIONALS	618690	145.00
5077185	UNITED STATES DEPT OF TREASURY	HEALTHCARE REFO	616489	39,627.40
5077186	UNIVERSITY OF UTAH	UURC SUMMER READ CLINIC	618058	2,364.00
5077188	USHIO, BRANDEN K.	REIM/BAGGAGE FEE FOR CONFEREN	618908	70.00
5077189	STATE OF UTAH	F2510E00842	616995	542,797.41

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5077191	UTAH RETIREMENT INVESTMENT	CINDY DUNN RETIRE STIPEN	605743	92,604.10
5077192	UTAH RETIREMENT INVESTMENT	JOHN WELBURN RETIRE STIPEN	605744	135,086.20
5077193	UTAH RETIREMENT INVESTMENT	RICHARD NIELSEN RETIRE STIPEN	605745	48,184.00
5077197	VAN DAM, JOSHUA S.	REIM/SUMMER CONFERENCE	606034	33.85
5077202	WALL, SARAH K.	REIM/STUDENT BODY ACTIVITY	617204	63.94
5077204	WHITNEY, CLAUDIA	REF/BASIC FEE & SCIENCE	613817	45.00
5077207	YAN, LU	REIM/CLASS SUPPLIES	612968	187.68
5077209	AARON'S APPLIANCE REPAIR	GAS STOVETOP REPAIRS	609561	550.00
5077211	AMERITAS LIFE INSURANCE CORP	DENTAL CLAIMS	616490	57,933.56
5077213	ASPEN RIDGE COUNSELING LLC	COUNSELING	606050	125.00
5077214	BEMIS, JENNITH	REIM/LIBRARY FINE	617706	31.00
5077216	BOUCHER, MICHAEL	EPSON F2270 MAINT.	609560	450.00
5077217	BRYNER, TONYA	PER DIEM/FBLA NATIONALS	616373	240.00
5077220	BUTCHER, MONIQUE D.	REIM/TRAVEL AVID CONF	606499	616.96
5077221	CAMERON, ALEX N.	REIM/TRAVEL UBER	618907	40.22
5077222	QWEST CORPORATION	LONG DISTANCE	618909	527.33
5077223	CERTIFIED SHRED INC	SHREDDING SERVICE	612997	45.00
5077225	CHAS. W. BANGERTER & SON, INC.	SUMMER NUTRITION	614063	280.00
5077226	CHAVEZ, JERYSON D.	PER DIEM/AVID	617958	288.00
5077227	CHESHIRE, MONICA R.	REIM/EOY TEACHER LUNCH	604190	202.46
5077228	CHICARDINI, KARELYS	REIM/CLASS REWARD	609329	145.64
5077229	PTA UTAH CONGRESS INC.	PTSA MEMBERSHIPS	607302	195.00
5077230	CIMMERS, JILLIENE	IN LIEU OF TRANSPORT	616988	148.96
5077233	COLLEGE ENTRANCE EXAMINATION	AP TEST HUNTER	616370	111,392.00
5077234	CRAIG ENTERPRISES INC	TRANSLATION SERVICES	583300	38.50
5077235	COMMUNITY EDUCATION PTNERSHIP	AFTER SCHOOL PAYROLL	616662	966.97
5077236	CONSOLIDATED ELECTRIC DIST	SPIDER BOXES	618325	776.46
5077237	COOLEY, RYAN B.	REIM/TRAVEL PKG FOR CONF.	618906	18.99
5077238	CORBRIDGE SOUND	KARAOKE SVCS	619107	250.00
5077241	FIRMAGE BOTTLED WATER CORP	WATER RENTAL	616289	256.70
5077242	DODD, DENISE S.	REIM/EOY FACULTY PARTY	610035	82.26
5077243	DOMESTIC SERVICES INC	MONTHLY PLANT SVC	576095	60.00
5077244	DOUGLAS, NATALIE S.	REIM/TUITION HB31	617815	1,429.80
5077247	FLORES, ESPERANZA	IN LIEU OF TRANSPORT	616990	425.60
5077249	FRASER, LYNDY SAY B.	REIM/EOY TESTING	618320	43.57
5077251	HOKANSON, KELBY J.	REIM/EOY FACULTY TREATS	609327	17.46
5077252	INTERWEST INTERPRETING INC	ASL INTERPRETING	614406	420.00
5077253	NELSON, SARAH	REF/FEE FOR FREE TICKET	611629	55.00
5077255	OCHOA, KATHRYN V.	PER DIEM/ NAT. LEADER CONF CA	618221	240.00
5077258	PADILLA, MELISSA	IN LIEU OF TRANSPORT	616993	304.64
5077259	PALEI, LAURA	REF/FEE FOR FREE TICKET	611630	55.00
5077264	POLITE, ALISON	IN LIEU OF TRANSPORT	616989	191.55
5077265	POST PRESS SERVICES INC	SPIRAL COIL	617312	350.00
5077268	RAMIREZ, JUANA	IN LIEU OF TRANSPORT	616991	218.56
5077269	RICH, ALYSHA	REF/FEE FOR FREE TICKET	611626	55.00
5077271	RIVERTON MUSIC INC	REPAIR VIOLIN	603914	148.94
5077272	PACIFICORP	MAY-25	617542	251,046.13
5077273	ROVING REPTILES	REPTILE PRESENTATION	589479	150.00
5077277	JACKMAN, BRIANNA	IN LIEU OF TRANSPORT	616994	336.00
5077278	JAMESON, ANGIELINE S.	REIM/FACULTY SOCIAL	609328	42.92
5077283	KI, PAW	REF/LAGOON TICKET	611627	55.00
5077284	LAGOON	WRIGHT EL TICKETS	602270	2,410.16
5077285	LAHR, RACHEL	REF/LAGOON TICKET	611628	55.00
5077287	LANGUAGE TESTING INTERNATIONAL	BILITERACY TESTING	596800	70.00
5077290	LINGUISTICA INTERNATIONAL INC.	INTERPRETATION	603909	267.01
5077293	DS SERVICES OF AMERICA INC	WATER/COOLER	614500	21.00

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5077294	NORTHWEST TEXTBOOK DEPOSITORY	TEXTBOOKS	572380	7,222.71
5077295	EXPRESS SCRIPTS	06/11-06/18 RX CLAIMS	607772	426,833.19
5077296	INTERNATIONAL TRAINING &	VISA FRENCH INTERN	616279	1,870.00
5077297	BLUECROSS BLUESHIELD OF UTAH	06/10-06/16 MEDICAL CLAIMS	607771	242,555.38
5077298	SELECT HEALTH	MEDICAL CLAIMS 06/13/25	607769	571,840.89
5077299	UTAH RETIREMENT INVESTMENT	RETIREMENT CONTRIB 06/15/25	615648	4,466,970.78
5077300	ALL-STAR PHOTOGRAPHY UTAH	SENIOR BANNERS	615135	680.00
5077301	BAGSHAW, MIKAYLA	HUNTER CHOREO	616377	1,860.00
5077302	BMJ SPORTS	HUNTER B-BBALL CAMP	616382	2,600.00
5077303	CANYONS SCHOOL DISTRICT	REIM/REGION 6 B TENNIS	618683	3,146.90
5077304	CAMPBELL, LOUIS	OLYMPUS CONCERT	618671	100.00
5077305	CASTRO, JESUS ANTONIO PEREZ	LIVE MUSIC	616371	960.00
5077306	CAZARES, ANA JUAREZ	PER DIEM/FCCLA NATIONALS	618686	190.00
5077307	COLLEGE ENTRANCE EXAMINATION	AP TESTS	615136	164,509.00
5077308	COLTON, KATHY DIANE	OLYMPUS ADJUDICATOR	618670	150.00
5077309	DEMING, ANNIE	PER DIEM/FCCLA NATIONALS	618688	190.00
5077310	BOARD OF EDUCATION	REIM/REGION 6 TRACK	618685	1,950.95
5077311	FARTHING, JUSTIN	OLYMPUS TROPHIES	618681	375.00
5077312	IHC HEALTH SERVICES INC	SPORTS MED SERVICES	616376	15,000.00
5077313	JACKSON, ANN MARIE	ACCOMPANIMENT	616375	510.00
5077314	JOHNSON, JENNIFER N.	STUDENT PER DIEM/FBLA	616372	1,680.00
5077315	JOSTENS INC	YEARBOOKS	616378	11,286.60
5077316	OLSEN-BAKER, DANICA	CYPRUS DANCE JUDGE	617049	75.00
5077317	PACIFIC OFFICE AUTOMATION	COPIER 4/28/25-5/28/25	616374	183.06
5077318	PHILLIPS, TODD	HUNTER CAMP 2 TEAMS	616381	1,300.00
5077319	POULSEN, KADE	BASEBALL LEAGUE REG	618693	2,100.00
5077320	SMITH, MOLLY	PER DIEM/FCCLA NATIONALS	618687	190.00
5077321	TAYLOR, BENJAMIN R.	HUNTER DRILL MUSIC	616380	450.00
5077322	UTAH FBLA	CYPRUS NATL CONF	611112	2,120.00
5077323	BOARD OF EDUCATION	REIM/REGION 6 ADJUDICATION	618692	621.00
5077324	ABENDROTH, ALYSSA	DEBATE JUDGING	615772	100.00
5077325	FAMX INC	ANNUAL SUBSCRIPT COACH	617142	648.00
5077326	ARDI, ANITA	REIM/DEBATE BANQUET FOOD	615777	78.86
5077327	ASLFAI	TESTING SERVI	615775	360.00
5077328	VARSITY BRANDS HOLDING CO INC	BASKETBALL UNIFORMS	613706	600.86
5077329	COGNIA INC.	ACCREDITATION EXPENSE	617144	1,484.35
5077330	CULBERTSON, MARY EILEEN E.	REIM/FACULTY RETIRE GIFT	615776	16.29
5077331	DEJESUS, KRYSAL M.	REIM/DRAMA CLUB BANQUET	615778	124.30
5077332	FRAZIER, MARCUS C.	PER DIEM/BBALL TRAVEL	615782	135.00
5077333	GIAMILAKIS, PETER	PER DIEM/BBALL TRAVEL	615785	135.00
5077334	JAMES, KENNETH	PER DIEM/BBALL TRAVEL	615783	135.00
5077335	JENSEN, ADAM K.	DEBATE JUDGING	615773	100.00
5077336	JONES, KAMMIE B.	PER DIEM/FBLA NATIONALS	617158	240.00
5077337	JOSTENS	HONOR CORDS	615745	3,416.15
5077338	LAKE TAHOE UNIFIED	BBALL TOURN FEE	615787	1,000.00
5077339	LATINOS IN ACTION INC	LIA ANNUAL FEE	615997	900.00
5077340	MASCHIO, SANDRA B.	REIM/LIA INCENTIVE	617151	68.31
5077341	MCDONALD, SPENCE G.	REIM/P.E. EQUIP.	617152	445.87
5077342	MURDOCK, GEOFFREY R.	PER DIEM/SBO CONFERENCE	615780	270.00
5077343	MURDOCK, GEOFFREY R.	STUDENT PER DIEM/BBALL TRAVEL	615786	2,640.00
5077344	PACIFIC OFFICE AUTOMATION	MONTHLY CONTRACT	617153	368.29
5077345	PACIFIC OFFICE AUTOMATION	MONTHLY MAINTENANCE	615998	90.48
5077346	PETERSON, LAUREN D	CHOREOGRAPHY	615774	45.00
5077347	ROBERTSON, CADE	PER DIEM/BBALL TRAVEL	615784	135.00
5077348	ROSALES, CHRISTOPHER J.	REIM/FOOTBALL TOURN FEE	617155	390.00
5077349	TOOELE COUNTY SCHOOL DISTRICT	BWRESTLING TOURN	617150	480.00

Granite School District
Board Report - Pay Vouchers
May 24, 2025 to June 22, 2025

WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5077350	TOWER SPORTS	T SHIRTS CUSTOM	615781	1,485.00
5077351	UHSAA	CREDENTIAL FEE	617145	850.00
5077352	UNIVERSITY OF UTAH	KEY CLUB K. STONE	617141	500.00
5077353	UTAH TECH UNIVERSITY	CONFERENCE REGISTRATION	615770	6,840.00
5077354	VELASQUEZ, IZRAEL	ROSIER FAMILY	613149	600.00
5077355	VERNIER SOFTWARE & TECHNOLOGY	COMBO TRACK	615972	387.89
5077356	WHITTAKER, BRYCE	REIM/BVBALL FOOD	615771	278.00
5077357	WILLIAMS, HEIDI	REIM/LIBRARY SUPPLIES	615779	227.39
5077358	CHAPPLE, MANDY M.	PETTY CASH/SKILLS NATIONALS	618323	580.00
5077359	KAPTIE, KENNETH J.	PER DIEM/STUD TRAVEL TSA NAT	615765	145.00
5077360	CARVER, MARION H.	FY25AP_125	12168	38.40
5077361	GARNER, CAMERON E.	FY25AP_207	12166	75.00
5077362	LILLYWHITE, AMY M.	FY25AP_33	12164	143.96
5077363	MAURER, JESSICA	FY25AP_69	12169	480.00
5077364	SMITH, MELINDA	FY25AP_101	12167	36.70
5077365	TOOELE COUNTY SCHOOL DISTRICT	FY25AP_197	12170	90.00
5077366	ADAMS, KRISTINE L.	PER DIEM/ISTE CONF	12180	370.00
5077367	BEST, INEZ M.	PER DIEM/ISTE CONF	12181	370.00
5077368	BOYD, MISTY M.	PER DIEM/ISTE CONF	12173	370.00
5077369	COOPER, COURTNEY A.	PER DIEM/ISTE CONF	12179	370.00
5077370	FARNSWORTH, ALISON G.	PER DIEM/ISTE CONF	12177	370.00
5077371	HOUGHTON, ELISABETH	PER DIEM/ISTE CONF	12178	370.00
5077372	JENSEN, IVONNE C.	PER DIEM/ISTE CONF	12175	370.00
5077373	JONES, AMBER E.	PER DIEM/ISTE CONF	12171	370.00
5077374	PETERS, BENJAMIN N.	PER DIEM/ISTE CONF	12172	370.00
5077375	VANTREASE, JILL	PER DIEM/ISTE CONF	12176	370.00
5077376	WOODMANSEE, NICOLE	PER DIEM/ISTE CONF	12174	370.00
5077377	BAWDEN, JANEEN	REFUND/LUNCH FEES	12182	23.05
5077378	COPE, MEGAN	REFUND/LUNCH FEES	12183	10.15
5077379	FETZER, NATALLIE	REFUND/LUNCH FEES	12184	50.00
5077380	FRIAS SANCHEZ, ALMA A	REFUND/LUNCH FEES	12185	25.05
5077381	GATHERUM, SUE	REFUND/LUNCH FEES	12186	36.50
5077382	GLAD, NATHAN	REFUND/LUNCH FEES	12187	5.65
5077383	HERRERA, RAQUEL	REFUND/LUNCH FEES	12188	9.85
5077384	HUNT, JESSICA	REFUND/LUNCH FEES	12189	39.70
5077385	LAMBOURNE, TRINA	REFUND/LUNCH FEES	12190	53.15
5077386	LIU, LIPING	REFUND/LUNCH FEES	12192	1.25
5077387	PARK, YVONNE	REFUND/LUNCH FEES	12193	20.00
5077388	QUARNBERG, DESTINY	REFUND/LUNCH FEES	12194	57.65
5077389	RANDALL, BRIANNA	REFUND/LUNCH FEES	12195	22.50
5077390	SKIBY, CHEYANNA	REFUND/LUNCH FEES	12199	158.75
5077391	TUNING, AUBREY	REFUND/LUNCH FEES	12200	793.05
5077392	WYLIE, KRISTIN	REFUND/LUNCH FEES	12201	43.75
5077393	ALVARADO, LUCINDA F.	PER DIEM/PLC CONFERENCE	12210	220.80
5077394	BESLER, KENZEE	PER DIEM/PLC CONFERENCE	12207	220.80
5077395	CLARK, TIMOTHY	PER DIEM/PLC CONFERENCE	12216	220.80
5077396	CRESSE, MARYBETH E.	PER DIEM/PLC CONFERENCE	12212	220.80
5077397	GARDNER, MELISSA R.	PER DIEM/PLC CONFERENCE	12214	220.80
5077398	GILLIES, ERIN K.	MILEAGE/PLC CONFERENCE	12204	641.76
5077399	HAMILTON, MAURICE F.	MILEAGE/PLC CONFERENCE	12213	641.76
5077400	HOWELL, LAURA	PER DIEM/PLC CONFERENCE	12209	220.80
5077401	JONES, MARK W.	PER DIEM/PLC CONFERENCE	12211	220.80
5077402	KENDALL, ANNA J.	PER DIEM/PLC CONFERENCE	12202	220.80
5077403	LANGLEY SIKES, HEATHER	MILEAGE/PLC CONFERENCE	12205	641.76
5077404	LARKIN, RACHAEL L.	PER DIEM/PLC CONFERENCE	12215	220.80
5077405	MUIR, TROY L.	PER DIEM/PLC CONFERENCE	12217	641.76

Granite School District
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WARRANT #	PAYEE	DESCRIPTION	VOUCHER #	AMOUNT
5077406	OWENS, ERICA	PER DIEM/PLC CONFERENCE	12203	220.80
5077407	SMITH, KRISTEN J.	PER DIEM/PLC CONFERENCE	12208	220.80
5077408	TINSLEY, KAREN	PER DIEM/PLC CONFERENCE	12206	220.80
				<u>\$20,833,753.60</u>

Principals Cash and Activity Reports for
the Month of May
Summary of Cash

All Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Total All Schools	11,693,249.48	1,299,418.81	34,020.00	(1,674,148.21)	11,352,540.08
High Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Cottonwood Sr High	372,770.73	55,197.28	0.00	(132,289.57)	295,678.44
Cyprus Sr High	719,765.00	118,909.26	0.00	(103,761.87)	734,912.39
Cyprus Sr High (New campus)	(6,457.49)	0.00	0.00	0.00	(6,457.49)
Granger Sr High	(46,254.87)	146,028.52	350.00	(111,465.95)	(11,342.30)
Hunter Sr High	1,528,368.53	142,546.15	8,900.00	(143,540.62)	1,536,274.06
Kearns Sr High	639,992.99	105,253.27	0.00	(118,398.93)	626,847.33
Olympus Sr High	867,861.85	167,069.21	13,500.00	(251,531.66)	796,899.40
Skyline Sr High	988,864.32	174,761.25	9,450.00	(151,963.62)	1,021,111.95
Taylorville Sr High	923,721.68	146,941.16	0.00	(139,539.13)	931,123.71
GEC Cafeteria	0.00	0.00	0.00	(1,326.93)	(1,326.93)
Granite Connection Alt HS	38,890.76	1,750.43	0.00	(2,076.15)	38,565.04
Total All High Schools	6,027,523.50	1,058,456.53	32,200.00	(1,155,894.43)	5,962,285.60

Principals Cash and Activity Reports for
the Month of May

Junior High Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Bennion Jr High	171,082.99	18,555.07	0.00	(18,345.21)	171,292.85
Bonneville Jr High	150,397.18	8,590.43	0.00	(9,363.43)	149,624.18
Brockbank Jr (closed 2016)	6,000.00	0.00	0.00	0.00	6,000.00
Churchill Jr High	164,372.49	4,848.77	0.00	(9,127.11)	160,094.15
Eisenhower Jr High	229,467.49	13,749.42	0.00	(10,701.86)	232,515.05
Evergreen Jr High	207,863.19	6,552.48	0.00	(10,022.44)	204,393.23
Granite Park Jr High	131,236.72	5,063.46	0.00	(10,706.30)	125,593.88
Hunter Jr High	263,098.04	4,168.72	0.00	(12,369.47)	254,897.29
Thomas Jefferson Jr High	236,959.18	11,099.72	0.00	(13,003.85)	235,055.05
Kearns Jr High	79,130.45	3,027.98	0.00	(5,744.15)	76,414.28
John F Kennedy Jr High	137,129.26	6,908.81	0.00	(35,422.85)	108,615.22
Matheson Jr High	308,079.43	4,444.72	0.00	(39,060.69)	273,463.46
Olympus Jr High	303,021.29	8,276.61	0.00	(13,758.99)	297,538.91
Valley Jr High	383,588.67	7,372.30	0.00	(8,752.73)	382,208.24
Wasatch Jr High	165,416.44	11,988.15	0.00	(17,768.23)	159,636.36
West Lake Jr High	50,916.74	7,358.27	0.00	(6,488.13)	51,786.88
Total All Junior High Schools	2,987,759.56	122,004.91	0.00	(220,635.44)	2,889,129.03
Specialty Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Hartvigsen Center	37,947.27	278.25	0.00	0.00	38,225.52
Comp Guidance and Counseling	(172.00)	0.00	0.00	0.00	(172.00)
Hilda B Jones Center	188,257.70	12,197.79	0.00	(8,222.70)	192,232.79
Granite Technical Institute	405,915.77	13,833.59	1,820.00	(22,778.88)	398,790.48
Total All Special Schools	631,948.74	26,309.63	1,820.00	(31,001.58)	629,076.79
Elementary Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Academy Park	(3,219.88)	1,722.49	0.00	(1,281.94)	(2,779.33)
Arcadia	36,352.59	339.10	0.00	(8,899.96)	27,791.73
Armstrong Academy	30,733.15	4,202.86	0.00	(8,568.83)	26,367.18
Bacchus	35,888.79	213.49	0.00	(3,985.50)	32,116.78
Beehive	46,555.66	158.07	0.00	(3,532.31)	43,181.42
Bennion Elementary	15,852.95	1,758.68	0.00	(5,289.60)	12,322.03
Jim Bridger	26,633.63	291.49	0.00	(1,321.98)	25,603.14

Principals Cash and Activity Reports for
the Month of May

Elementary Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Copper Hills	20,095.18	536.77	0.00	(3,392.87)	17,239.08
Cottonwood Elementary	85,005.56	1,620.18	0.00	(3,043.71)	83,582.03
Crestview	33,099.04	512.66	0.00	(3,155.52)	30,456.18
Diamond Ridge Elementary	101,955.68	841.70	0.00	(2,325.47)	100,471.91
Howard R Driggs	30,289.33	1,008.93	0.00	(3,887.22)	27,411.04
Eastwood	31,101.64	410.83	0.00	(2,920.90)	28,591.57
Elk Run Elementary	10,561.51	61.00	0.00	(2,670.75)	7,951.76
Philo Farnsworth	12,808.56	176.53	0.00	(4,802.13)	8,182.96
Fox Hills	50,641.33	1,471.51	0.00	(5,802.92)	46,309.92
John C Fremont	28,626.76	291.32	0.00	(3,994.25)	24,923.83
Robert Frost	125,092.02	1,029.96	0.00	(3,278.04)	122,843.94
David Gourley	46,585.36	328.01	0.00	(1,841.39)	45,071.98
Granger Elementary	49,411.31	303.77	0.00	(4,807.89)	44,907.19
Hillsdale	30,250.82	1,069.20	0.00	(20,122.99)	11,197.03
Hillside	16,526.93	2,013.18	0.00	(4,610.56)	13,929.55
Hunter Elementary	19,348.61	71.50	0.00	(3,923.97)	15,496.14
Jackling	23,990.49	329.11	0.00	(2,610.91)	21,708.69
Lake Ridge	18,411.78	3,137.50	0.00	(1,075.89)	20,473.39
Lincoln	45,570.29	169.83	0.00	(1,331.21)	44,408.91
Magna	4,927.76	962.11	0.00	(815.48)	5,074.39
Monroe	22,082.44	1,208.07	0.00	(4,893.94)	18,396.57
Morningside	45,752.78	1,677.50	0.00	(4,804.95)	42,625.33
James E Moss	83,923.66	311.91	0.00	(4,299.76)	79,935.81
Oakridge	40,521.10	18,891.71	0.00	(11,513.95)	47,898.86
Oakwood	72,168.16	16,096.82	0.00	(5,789.88)	82,475.10
Douglas T Orchard	14,441.60	5,519.53	0.00	(10,482.89)	9,478.24
William Penn	12,731.95	657.82	0.00	(5,832.23)	7,557.54
Pioneer	21,922.70	184.23	0.00	(1,931.12)	20,175.81
Pleasant Green	27,857.69	208.94	0.00	(7,388.49)	20,678.14
Plymouth	107,746.91	397.00	0.00	(8,281.18)	99,862.73
Redwood	16,017.29	1,662.49	0.00	(6,839.07)	10,840.71
Rolling Meadows	35,575.77	966.20	0.00	(5,277.90)	31,264.07
Rosecrest	81,992.82	1,858.01	0.00	(4,659.30)	79,191.53

Principals Cash and Activity Reports for
the Month of May

Elementary Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Silver Hills	11,803.19	1,125.55	0.00	(3,498.39)	9,430.35
Calvin S Smith	38,393.18	1,208.04	0.00	(7,539.13)	32,062.09
South Kearns	14,680.69	159.30	0.00	(2,322.18)	12,517.81
Stansbury	24,619.41	4,117.05	0.00	(3,805.39)	24,931.07
Taylorville Elementary	26,198.09	322.08	0.00	(7,815.38)	18,704.79
Harry S Truman	50,611.08	1,052.98	0.00	(2,249.87)	49,414.19
Upland Terrace	36,366.48	2,185.94	0.00	(2,864.88)	35,687.54
Valley Crest	10,004.25	800.46	0.00	(2,629.16)	8,175.55
Vista	51,270.04	774.24	0.00	(3,288.60)	48,755.68
Olene Walker Elementary	17,559.28	66.60	0.00	(1,636.49)	15,989.39
West Kearns	42,587.58	161.18	0.00	(4,279.94)	38,468.82
West Valley Elementary	28,518.84	853.06	0.00	(3,488.57)	25,883.33
Western Hills	(17.38)	0.00	0.00	0.00	(17.38)
Whittier	30,322.38	903.86	0.00	(5,944.92)	25,281.32
Woodrow Wilson	22,482.01	158.48	0.00	(7,924.34)	14,716.15
Woodstock	49,341.77	580.99	0.00	(5,480.88)	44,441.88
G Wright Elementary	35,445.07	3,505.92	0.00	(6,559.79)	32,391.20
Total All Elementary Schools	2,046,017.68	92,647.74	0.00	(266,616.76)	1,872,048.66

Principals Cash and Activity Reports for the Month of May

Details - All Schools Combined

All Schools	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Total - All Schools	11,693,249.48	1,299,418.81	34,020.00	(1,674,148.21)	11,352,540.08

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	99,744.50	4,989.00	104,733.50
1510-Interest on Investments	479,244.86	42,719.19	521,964.05
1710-Admissions/Gate Receipts	951,683.32	80,252.32	1,031,935.64
1712-Adm/Gate Rec't Fee Waivers C/R	(924.00)	0.00	(924.00)
1720-Bookstore Sales	65,916.55	3,754.94	69,671.49
1741-General Fees	1,005,236.61	96,728.28	1,101,964.89
1743-Curricular Fees	1,118,089.96	180,227.09	1,298,317.05
1745-Co-curricular Fees	779,199.78	40,126.01	819,325.79
1747-Extra-curr. Fees	2,616,535.99	392,455.59	3,008,991.58
1748-Extra-curr. Fee Waivers C/R	60.00	1,693.00	1,753.00
1750-Revenue from Enterprise Activi	649,512.31	112,523.21	762,035.52
1760-Student Fines	141,720.66	60,588.33	202,308.99
1770-School Fundraiser	2,270,300.45	128,196.79	2,398,497.24
1780-Non-Waivable Student Charges	539,703.13	36,018.35	575,721.48
1910-Rentals	110.00	0.00	110.00
1920-Donations	1,247,691.02	118,760.07	1,366,451.09
1990-Miscellaneous Revenue	122,213.36	932.51	123,145.87
Receipt Totals	12,086,038.50	1,299,964.68	13,386,003.18

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	68,508.81	18,200.00	86,708.81
5210-Trx (in)out - Fd21 - SchSupp	2,304,661.00	0.00	2,304,661.00
5211-Trx (in)out - Fd21 - AMES	12,000.00	0.00	12,000.00
5213-Trx (in)out - Fd21 - CTE	76,239.96	15,820.00	92,059.96
5214-Trx (in)out - Fd21 - BldgRent	292,505.94	0.00	292,505.94
5220-Trx (in)out - Fd21 - InSchool	1,751,762.55	326,641.61	2,078,404.16
5221-Trx (in)out - Fd21 - InSchool	(1,751,762.55)	(326,641.61)	(2,078,404.16)
5222-Trx (in)out - Fd21 - CellTower	41,747.00	0.00	41,747.00
5225-Trx Betw Fd21 & Fd30	(20,787.19)	0.00	(20,787.19)
Transfer Totals	2,774,875.52	34,020.00	2,808,895.52

Principals Cash and Activity Reports for the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(148,480.00)	(21,340.00)	(169,820.00)
0132-Salaries-Substitute Teachers	(3,881.89)	(3,189.30)	(7,071.19)
0136-Hourly-Teachers	(293,405.20)	(14,567.39)	(307,972.59)
0146-Hourly-Othr Licensed Non-Instr	(6,976.53)	0.00	(6,976.53)
0156-Hourly-Secretarial/Clerical	(47,204.33)	(12,584.32)	(59,788.65)
0166-Hourly-Aides/Para-Professnls	(388,295.84)	(51,066.98)	(439,362.82)
0167-Hourly-Non-Licensed Media Pers	(3,218.40)	0.00	(3,218.40)
0186-Hourly-Custodial & Maintenance	(52,277.32)	(7,410.72)	(59,688.04)
0194-Hourly-School Resrc Officers	(94,582.50)	(2,010.00)	(96,592.50)
0195-Salaries-Coaches	0.00	(4,000.00)	(4,000.00)
0210-State Retirement	(114,439.44)	(11,778.75)	(126,218.19)
0220-Social Security	(78,571.49)	(8,803.68)	(87,375.17)
0270-Workers' Comp Medical Claims	(5,200.25)	(583.66)	(5,783.91)
0320-Professional Educational Svcs	(61,722.27)	(5,372.45)	(67,094.72)
0330-Employee Training & Devel	(26,231.93)	(1,520.00)	(27,751.93)
0340-Other Professional Services	(123.63)	(89.09)	(212.72)
0345-Audit/Acctg/Other BusSvc	(167,389.76)	(13,901.92)	(181,291.68)
0347-Medical Services	(450.00)	0.00	(450.00)
0350-Technical Services	(2,761,907.83)	(250,937.16)	(3,012,844.99)
0355-Game Officials	(301,051.32)	(58,759.55)	(359,810.87)
0412-Disposal Services	(1,083.62)	(112.59)	(1,196.21)
0420-Cleaning Services	(500.00)	0.00	(500.00)
0431-Non-Tech Equip Repair Services	(27,765.00)	(5,685.18)	(33,450.18)
0432-Tech Equip Repair/Maint	(46,671.64)	(78.92)	(46,750.56)
0440-Rentals	(248,755.87)	(59,389.86)	(308,145.73)
0517-Stdnt Overnight Travel	(1,941,221.46)	(216,277.68)	(2,157,499.14)
0518-Stdnt Day Travel/Field Trips	(1,275,549.09)	(305,566.65)	(1,581,115.74)
0520-Insurance (Non-Empl Benefit)	(13,620.00)	0.00	(13,620.00)
0530-Communication (Phone & Other)	(45,369.92)	0.00	(45,369.92)
0535-Postage Services	(69,347.30)	(481.00)	(69,828.30)
0540-Advertising Services	(1,322.29)	0.00	(1,322.29)
0550-Printing & Binding Services	(248,168.14)	(15,563.91)	(263,732.05)
0565-Tuition-Postsecondary Schools	(7,898.75)	(2,200.00)	(10,098.75)
0580-Staff Travel/Per Diem	(23,941.44)	(13,557.13)	(37,498.57)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0610-General Supplies	(3,648,279.18)	(335,343.35)	(3,983,622.53)
0612-Stdnt Noninstructional Food	(474,473.12)	(94,244.16)	(568,717.28)
0613-Staff Food	(118,115.05)	(1,292.28)	(119,407.33)
0641-Textbooks (Physical)	(76,676.71)	(1,495.14)	(78,171.85)
0642-Textbooks (Electronic/Online)	(27,163.67)	(217.00)	(27,380.67)
0644-Library Books (Physical)	(133,308.04)	(19,098.76)	(152,406.80)
0645-Library Books (Electronic)	(4,891.79)	(362.60)	(5,254.39)
0650-Supplies - Technology Related	(641,985.98)	(83,819.08)	(725,805.06)
0680-Maintenance Supplies	(76,755.08)	(12,261.33)	(89,016.41)
0731-Equipment/Machinery	(29,217.20)	0.00	(29,217.20)
0734-Technology Hardware	(37,977.89)	0.00	(37,977.89)
0735-Non-Bus Vehicles	(9,142.10)	(9,995.00)	(19,137.10)
0810-Dues and Fees	(219,969.51)	(5,283.41)	(225,252.92)
0890-Misc Expenditures	(218,809.93)	(23,908.21)	(242,718.14)
Expenditure Totals	(14,223,389.70)	(1,674,148.21)	(15,897,537.91)

Principals Cash and Activity Reports for the Month of May

Details for Cottonwood Sr High

Cottonwood Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	372,770.73	55,197.28	0.00	(132,289.57)	295,678.44

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	8,085.00	350.00	8,435.00
1510-Interest on Investments	16,942.51	1,460.39	18,402.90
1710-Admissions/Gate Receipts	86,104.72	8,321.00	94,425.72
1741-General Fees	45,527.41	3,440.64	48,968.05
1743-Curricular Fees	46,463.49	4,828.85	51,292.34
1745-Co-curricular Fees	160,826.65	2,659.00	163,485.65
1747-Extra-curr. Fees	271,261.19	22,997.74	294,258.93
1750-Revenue from Enterprise Activi	34,889.31	3,123.58	38,012.89
1760-Student Fines	7,445.09	1,863.64	9,308.73
1770-School Fundraiser	82,907.31	3,503.62	86,410.93
1780-Non-Waivable Student Charges	37,703.00	166.00	37,869.00
1920-Donations	83,593.55	2,494.26	86,087.81
1990-Miscellaneous Revenue	673.73	(11.44)	662.29
Receipt Totals	882,422.96	55,197.28	937,620.24

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	13,500.00	0.00	13,500.00
5210-Trx (in)out - Fd21 - SchSupp	95,462.00	0.00	95,462.00
5211-Trx (in)out - Fd21 - AMES	12,000.00	0.00	12,000.00
5213-Trx (in)out - Fd21 - CTE	6,950.33	0.00	6,950.33
5214-Trx (in)out - Fd21 - BldgRent	33,250.93	0.00	33,250.93
5220-Trx (in)out - Fd21 - InSchool	71,634.69	65,581.24	137,215.93
5221-Trx (in)out - Fd21 - InSchool	(71,634.69)	(65,581.24)	(137,215.93)
5222-Trx (in)out - Fd21 - CellTower	4,016.00	0.00	4,016.00
5225-Trx Betw Fd21 & Fd30	(16,007.83)	0.00	(16,007.83)
Transfer Totals	149,171.43	0.00	149,171.43

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(17,680.00)	(7,520.00)	(25,200.00)
0132-Salaries-Substitute Teachers	(134.26)	0.00	(134.26)
0136-Hourly-Teachers	(10,588.20)	(365.00)	(10,953.20)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0146-Hourly-Othr Licensed Non-Instr	(1,000.00)	0.00	(1,000.00)
0156-Hourly-Secretarial/Clerical	(245.00)	(683.01)	(928.01)
0166-Hourly-Aides/Para-Professnls	(27,615.38)	(2,882.12)	(30,497.50)
0186-Hourly-Custodial & Maintenance	(3,673.30)	(467.40)	(4,140.70)
0194-Hourly-School Resrc Officers	(12,995.00)	(180.00)	(13,175.00)
0195-Salaries-Coaches	0.00	(4,000.00)	(4,000.00)
0210-State Retirement	(8,662.64)	(1,788.00)	(10,450.64)
0220-Social Security	(5,576.88)	(1,214.39)	(6,791.27)
0270-Workers' Comp Medical Claims	(369.97)	(80.53)	(450.50)
0330-Employee Training & Devel	(2,085.48)	(60.00)	(2,145.48)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(13,570.04)	(1,199.83)	(14,769.87)
0350-Technical Services	(237,281.88)	(9,665.17)	(246,947.05)
0355-Game Officials	(38,980.65)	(6,208.90)	(45,189.55)
0431-Non-Tech Equip Repair Services	(4,673.11)	(2,557.88)	(7,230.99)
0432-Tech Equip Repair/Maint	(640.95)	0.00	(640.95)
0440-Rentals	(21,129.14)	(12,634.33)	(33,763.47)
0517-Stdnt Overnight Travel	(233,675.88)	(25,185.92)	(258,861.80)
0518-Stdnt Day Travel/Field Trips	(99,969.99)	(19,551.00)	(119,520.99)
0520-Insurance (Non-Empl Benefit)	(1,400.00)	0.00	(1,400.00)
0530-Communication (Phone & Other)	(1,595.17)	0.00	(1,595.17)
0535-Postage Services	(1,276.40)	(189.00)	(1,465.40)
0550-Printing & Binding Services	(6,209.39)	(419.85)	(6,629.24)
0565-Tuition-Postsecondary Schools	0.00	(1,000.00)	(1,000.00)
0580-Staff Travel/Per Diem	(2,020.71)	(339.00)	(2,359.71)
0610-General Supplies	(144,526.50)	(14,623.39)	(159,149.89)
0612-Stdnt Noninstructional Food	(39,512.17)	(9,395.91)	(48,908.08)
0613-Staff Food	(5,582.01)	0.00	(5,582.01)
0641-Textbooks (Physical)	(6,579.13)	0.00	(6,579.13)
0642-Textbooks (Electronic/Online)	(448.00)	0.00	(448.00)
0644-Library Books (Physical)	(4,981.55)	(618.54)	(5,600.09)
0650-Supplies - Technology Related	(20,631.06)	(7,336.42)	(27,967.48)
0680-Maintenance Supplies	(4,402.42)	(62.95)	(4,465.37)
0734-Technology Hardware	(19,939.40)	0.00	(19,939.40)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0810-Dues and Fees	(24,039.61)	(250.00)	(24,289.61)
0890-Misc Expenditures	(5,356.32)	(1,811.03)	(7,167.35)
Expenditure Totals	(1,029,047.59)	(132,289.57)	(1,161,337.16)

Principals Cash and Activity Reports for
the Month of May

Details for Cyprus Sr High

Cyprus Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	719,765.00	118,909.26	0.00	(103,761.87)	734,912.39

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	30,188.44	2,687.21	32,875.65
1710-Admissions/Gate Receipts	82,819.40	7,863.82	90,683.22
1712-Adm/Gate Rec't Fee Waivers C/R	(924.00)	0.00	(924.00)
1741-General Fees	101,061.61	12,273.90	113,335.51
1743-Curricular Fees	109,162.46	22,035.30	131,197.76
1745-Co-curricular Fees	33,998.18	2,192.15	36,190.33
1747-Extra-curr. Fees	181,706.68	30,265.34	211,972.02
1750-Revenue from Enterprise Activi	43,108.37	9,038.76	52,147.13
1760-Student Fines	25,401.81	6,566.94	31,968.75
1770-School Fundraiser	299,672.18	21,528.75	321,200.93
1780-Non-Waivable Student Charges	49,364.74	1,059.14	50,423.88
1920-Donations	41,442.52	3,890.70	45,333.22
1990-Miscellaneous Revenue	35,144.97	(492.75)	34,652.22
Receipt Totals	1,032,147.36	118,909.26	1,151,056.62

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	2,838.00	0.00	2,838.00
5210-Trx (in)out - Fd21 - SchSupp	130,994.00	0.00	130,994.00
5213-Trx (in)out - Fd21 - CTE	7,000.00	0.00	7,000.00
5214-Trx (in)out - Fd21 - BldgRent	31,359.14	0.00	31,359.14
5220-Trx (in)out - Fd21 - InSchool	192,666.89	56,170.06	248,836.95
5221-Trx (in)out - Fd21 - InSchool	(185,806.47)	(56,170.06)	(241,976.53)
5222-Trx (in)out - Fd21 - CellTower	2,251.00	0.00	2,251.00
Transfer Totals	181,302.56	0.00	181,302.56

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(21,825.00)	(2,080.00)	(23,905.00)
0132-Salaries-Substitute Teachers	(1,183.18)	(1,809.36)	(2,992.54)
0136-Hourly-Teachers	(30,045.35)	(2,473.95)	(32,519.30)
0166-Hourly-Aides/Para-Professnls	(15,560.84)	(1,291.64)	(16,852.48)
0186-Hourly-Custodial & Maintenance	(2,014.54)	(285.04)	(2,299.58)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0194-Hourly-School Resrc Officers	(7,640.00)	(180.00)	(7,820.00)
0210-State Retirement	(12,129.86)	(1,199.56)	(13,329.42)
0220-Social Security	(5,896.86)	(610.84)	(6,507.70)
0270-Workers' Comp Medical Claims	(391.66)	(40.63)	(432.29)
0320-Professional Educational Svcs	(1,200.00)	(300.00)	(1,500.00)
0330-Employee Training & Devel	(1,000.18)	0.00	(1,000.18)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(12,942.69)	(1,088.08)	(14,030.77)
0347-Medical Services	(450.00)	0.00	(450.00)
0350-Technical Services	(266,882.87)	(21,443.12)	(288,325.99)
0355-Game Officials	(36,427.10)	(4,991.00)	(41,418.10)
0431-Non-Tech Equip Repair Services	(850.00)	0.00	(850.00)
0432-Tech Equip Repair/Maint	(7,870.71)	(904.64)	(8,775.35)
0440-Rentals	(11,598.26)	(1,772.20)	(13,370.46)
0517-Stdnt Overnight Travel	(200,355.32)	(7,807.55)	(208,162.87)
0518-Stdnt Day Travel/Field Trips	(109,847.30)	(18,622.31)	(128,469.61)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(2,111.38)	0.00	(2,111.38)
0535-Postage Services	(9,926.37)	0.00	(9,926.37)
0550-Printing & Binding Services	(9,954.80)	(351.63)	(10,306.43)
0580-Staff Travel/Per Diem	(13,496.21)	0.00	(13,496.21)
0610-General Supplies	(184,520.90)	(23,758.19)	(208,279.09)
0612-Stdnt Noninstructional Food	(27,662.96)	(3,092.36)	(30,755.32)
0613-Staff Food	(8,903.51)	0.00	(8,903.51)
0641-Textbooks (Physical)	(1,659.37)	0.00	(1,659.37)
0642-Textbooks (Electronic/Online)	(144.00)	0.00	(144.00)
0644-Library Books (Physical)	(4,660.87)	(340.69)	(5,001.56)
0645-Library Books (Electronic)	2.54	0.00	2.54
0650-Supplies - Technology Related	(40,897.92)	(5,973.85)	(46,871.77)
0680-Maintenance Supplies	(3,757.35)	0.00	(3,757.35)
0810-Dues and Fees	(17,710.80)	(1,158.80)	(18,869.60)
0890-Misc Expenditures	(24,988.38)	(2,186.43)	(27,174.81)
Expenditure Totals	(1,098,504.00)	(103,761.87)	(1,202,265.87)

Principals Cash and Activity Reports for
the Month of May

Details for Cyprus Sr High (New campus)

Cyprus Sr High (New campus)	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	(6,457.49)	0.00	0.00	0.00	(6,457.49)
Receipts	Thru 04/30	In May	Thru 05/31		
Receipt Totals					
Transfers	Thru 04/30	In May	Thru 05/31		
Transfer Totals					
Expenditures	Thru 04/30	In May	Thru 05/31		
0517-Stdnt Overnight Travel	(6,457.49)	0.00	(6,457.49)		
Expenditure Totals	(6,457.49)	0.00	(6,457.49)		

Principals Cash and Activity Reports for
the Month of May

Details for Granger Sr High

Granger Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	(46,254.87)	146,028.52	350.00	(111,465.95)	(11,342.30)

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	11,147.00	894.00	12,041.00
1510-Interest on Investments	10,472.11	(21.85)	10,450.26
1710-Admissions/Gate Receipts	66,129.70	9,380.75	75,510.45
1720-Bookstore Sales	14,364.71	161.77	14,526.48
1741-General Fees	86,187.48	19,606.16	105,793.64
1743-Curricular Fees	32,645.52	12,316.95	44,962.47
1745-Co-curricular Fees	65,068.56	15,190.35	80,258.91
1747-Extra-curr. Fees	167,539.10	48,962.48	216,501.58
1750-Revenue from Enterprise Activi	35,111.38	3,478.44	38,589.82
1760-Student Fines	20,769.93	9,998.08	30,768.01
1770-School Fundraiser	84,853.32	16,293.08	101,146.40
1780-Non-Waivable Student Charges	30,252.89	7,856.28	38,109.17
1920-Donations	34,342.00	1,807.00	36,149.00
1990-Miscellaneous Revenue	850.08	105.03	955.11
Receipt Totals	659,733.78	146,028.52	805,762.30

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	838.00	0.00	838.00
5210-Trx (in)out - Fd21 - SchSupp	149,866.00	0.00	149,866.00
5213-Trx (in)out - Fd21 - CTE	7,894.09	350.00	8,244.09
5214-Trx (in)out - Fd21 - BldgRent	27,297.41	0.00	27,297.41
5220-Trx (in)out - Fd21 - InSchool	65,306.52	0.00	65,306.52
5221-Trx (in)out - Fd21 - InSchool	(65,306.52)	0.00	(65,306.52)
Transfer Totals	185,895.50	350.00	186,245.50

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(13,725.00)	(2,160.00)	(15,885.00)
0136-Hourly-Teachers	(29,278.15)	(90.00)	(29,368.15)
0156-Hourly-Secretarial/Clerical	(16,580.91)	(1,440.75)	(18,021.66)
0166-Hourly-Aides/Para-Professnls	(19,700.92)	(1,924.56)	(21,625.48)
0186-Hourly-Custodial & Maintenance	(2,391.00)	(2,182.60)	(4,573.60)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0194-Hourly-School Resrc Officers	(10,130.00)	0.00	(10,130.00)
0210-State Retirement	(12,127.85)	(1,038.80)	(13,166.65)
0220-Social Security	(6,981.87)	(592.03)	(7,573.90)
0270-Workers' Comp Medical Claims	(461.06)	(38.99)	(500.05)
0320-Professional Educational Svcs	(3,331.70)	0.00	(3,331.70)
0330-Employee Training & Devel	(1,954.71)	(125.00)	(2,079.71)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(11,280.94)	(1,370.93)	(12,651.87)
0350-Technical Services	(247,007.39)	(15,681.02)	(262,688.41)
0355-Game Officials	(29,758.05)	(7,439.20)	(37,197.25)
0431-Non-Tech Equip Repair Services	(171.20)	0.00	(171.20)
0432-Tech Equip Repair/Maint	(2,360.20)	0.00	(2,360.20)
0440-Rentals	(35,058.30)	(1,640.39)	(36,698.69)
0517-Stdnt Overnight Travel	(221,739.59)	(1,092.01)	(222,831.60)
0518-Stdnt Day Travel/Field Trips	(120,283.55)	(25,613.21)	(145,896.76)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(2,912.04)	0.00	(2,912.04)
0535-Postage Services	(3,701.58)	0.00	(3,701.58)
0550-Printing & Binding Services	(20,952.45)	(3,433.99)	(24,386.44)
0565-Tuition-Postsecondary Schools	0.00	(1,200.00)	(1,200.00)
0580-Staff Travel/Per Diem	(411.40)	0.00	(411.40)
0610-General Supplies	(267,113.25)	(31,250.60)	(298,363.85)
0612-Stdnt Noninstructional Food	(30,225.52)	(5,822.18)	(36,047.70)
0613-Staff Food	(5,992.81)	(420.54)	(6,413.35)
0644-Library Books (Physical)	(4,659.39)	(323.14)	(4,982.53)
0645-Library Books (Electronic)	(4,894.33)	(362.60)	(5,256.93)
0650-Supplies - Technology Related	(38,477.43)	(5,148.06)	(43,625.49)
0680-Maintenance Supplies	(8,891.66)	0.00	(8,891.66)
0734-Technology Hardware	(18,038.49)	0.00	(18,038.49)
0735-Non-Bus Vehicles	(9,142.10)	0.00	(9,142.10)
0810-Dues and Fees	(16,881.26)	(814.00)	(17,695.26)
0890-Misc Expenditures	(4,487.82)	(261.35)	(4,749.17)
Expenditure Totals	(1,223,103.92)	(111,465.95)	(1,334,569.87)

Principals Cash and Activity Reports for
the Month of May
Details for Hunter Sr High

Hunter Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	1,528,368.53	142,546.15	8,900.00	(143,540.62)	1,536,274.06

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	16,200.00	0.00	16,200.00
1510-Interest on Investments	63,244.87	5,748.23	68,993.10
1710-Admissions/Gate Receipts	93,667.00	11,181.00	104,848.00
1741-General Fees	86,067.48	12,325.88	98,393.36
1743-Curricular Fees	96,361.80	22,351.39	118,713.19
1745-Co-curricular Fees	72,093.45	3,115.00	75,208.45
1747-Extra-curr. Fees	160,816.09	26,363.46	187,179.55
1750-Revenue from Enterprise Activi	50,000.57	12,019.64	62,020.21
1760-Student Fines	7,830.80	4,375.00	12,205.80
1770-School Fundraiser	397,529.21	43,392.26	440,921.47
1780-Non-Waivable Student Charges	29,371.00	799.00	30,170.00
1910-Rentals	110.00	0.00	110.00
1920-Donations	26,124.52	883.12	27,007.64
1990-Miscellaneous Revenue	2,109.33	(7.83)	2,101.50
Receipt Totals	1,101,526.12	142,546.15	1,244,072.27

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	7,908.88	7,500.00	15,408.88
5210-Trx (in)out - Fd21 - SchSupp	126,598.00	0.00	126,598.00
5213-Trx (in)out - Fd21 - CTE	6,232.22	1,400.00	7,632.22
5214-Trx (in)out - Fd21 - BldgRent	16,366.01	0.00	16,366.01
5220-Trx (in)out - Fd21 - InSchool	335,355.78	55,556.72	390,912.50
5221-Trx (in)out - Fd21 - InSchool	(342,216.20)	(55,556.72)	(397,772.92)
5222-Trx (in)out - Fd21 - CellTower	5,988.00	0.00	5,988.00
Transfer Totals	156,232.69	8,900.00	165,132.69

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(25,600.00)	(2,080.00)	(27,680.00)
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
0136-Hourly-Teachers	(27,005.70)	(2,630.06)	(29,635.76)
0156-Hourly-Secretarial/Clerical	(2,186.98)	0.00	(2,186.98)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0166-Hourly-Aides/Para-Professnls	(35,761.21)	(4,131.30)	(39,892.51)
0186-Hourly-Custodial & Maintenance	(3,340.42)	(320.00)	(3,660.42)
0194-Hourly-School Resrc Officers	(13,037.50)	0.00	(13,037.50)
0210-State Retirement	(15,485.39)	(1,131.94)	(16,617.33)
0220-Social Security	(8,036.54)	(687.44)	(8,723.98)
0270-Workers' Comp Medical Claims	(536.20)	(45.84)	(582.04)
0320-Professional Educational Svcs	(1,200.00)	0.00	(1,200.00)
0330-Employee Training & Devel	(3,109.80)	(140.00)	(3,249.80)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(11,666.23)	(1,654.96)	(13,321.19)
0347-Medical Services	0.00	0.00	0.00
0350-Technical Services	(280,138.99)	(27,926.12)	(308,065.11)
0355-Game Officials	(28,013.27)	(3,761.25)	(31,774.52)
0431-Non-Tech Equip Repair Services	(1,934.43)	0.00	(1,934.43)
0432-Tech Equip Repair/Maint	(16,358.15)	(251.12)	(16,609.27)
0440-Rentals	(27,918.79)	(1,292.91)	(29,211.70)
0517-Stdnt Overnight Travel	(228,696.62)	(48,738.95)	(277,435.57)
0518-Stdnt Day Travel/Field Trips	(102,592.34)	(19,373.94)	(121,966.28)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(2,197.37)	0.00	(2,197.37)
0535-Postage Services	(5,350.03)	0.00	(5,350.03)
0550-Printing & Binding Services	(12,959.57)	(229.29)	(13,188.86)
0580-Staff Travel/Per Diem	(1,729.80)	(830.88)	(2,560.68)
0610-General Supplies	(246,561.11)	(17,088.01)	(263,649.12)
0612-Stdnt Noninstructional Food	(27,656.61)	(5,458.62)	(33,115.23)
0613-Staff Food	(8,931.14)	0.00	(8,931.14)
0641-Textbooks (Physical)	(1,693.35)	0.00	(1,693.35)
0642-Textbooks (Electronic/Online)	(716.39)	0.00	(716.39)
0644-Library Books (Physical)	(911.04)	(60.00)	(971.04)
0650-Supplies - Technology Related	(43,288.41)	(2,492.35)	(45,780.76)
0680-Maintenance Supplies	(4,557.28)	(55.68)	(4,612.96)
0731-Equipment/Machinery	(15,233.20)	0.00	(15,233.20)
0810-Dues and Fees	(17,383.65)	(435.00)	(17,818.65)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(10,327.93)	(2,724.96)	(13,052.89)
Expenditure Totals	(1,234,115.44)	(143,540.62)	(1,377,656.06)

Principals Cash and Activity Reports for
the Month of May
Details for Kearns Sr High

Kearns Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	639,992.99	105,253.27	0.00	(118,398.93)	626,847.33

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	11,277.50	680.00	11,957.50
1510-Interest on Investments	29,215.55	2,462.67	31,678.22
1710-Admissions/Gate Receipts	69,118.16	11,948.50	81,066.66
1741-General Fees	70,062.22	10,215.80	80,278.02
1743-Curricular Fees	79,728.68	20,812.27	100,540.95
1745-Co-curricular Fees	88,397.14	7,286.84	95,683.98
1747-Extra-curr. Fees	142,760.63	31,319.57	174,080.20
1750-Revenue from Enterprise Activi	36,418.55	5,266.31	41,684.86
1760-Student Fines	8,814.13	10,099.23	18,913.36
1770-School Fundraiser	178,622.53	3,198.90	181,821.43
1780-Non-Waivable Student Charges	8,262.00	119.00	8,381.00
1920-Donations	68,316.18	1,831.59	70,147.77
1990-Miscellaneous Revenue	1,418.87	12.59	1,431.46
Receipt Totals	792,412.14	105,253.27	897,665.41

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	4,492.48	0.00	4,492.48
5210-Trx (in)out - Fd21 - SchSupp	121,054.00	0.00	121,054.00
5213-Trx (in)out - Fd21 - CTE	7,170.96	0.00	7,170.96
5214-Trx (in)out - Fd21 - BldgRent	20,006.01	0.00	20,006.01
5220-Trx (in)out - Fd21 - InSchool	6,634.16	0.00	6,634.16
5221-Trx (in)out - Fd21 - InSchool	(6,634.16)	0.00	(6,634.16)
5222-Trx (in)out - Fd21 - CellTower	4,398.00	0.00	4,398.00
Transfer Totals	157,121.45	0.00	157,121.45

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(16,320.00)	(2,400.00)	(18,720.00)
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
0136-Hourly-Teachers	(12,350.00)	0.00	(12,350.00)
0156-Hourly-Secretarial/Clerical	(17,241.85)	(2,053.20)	(19,295.05)
0166-Hourly-Aides/Para-Professnls	(21,149.42)	(1,576.24)	(22,725.66)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0186-Hourly-Custodial & Maintenance	(2,096.39)	(785.08)	(2,881.47)
0194-Hourly-School Resrc Officers	(10,645.00)	(240.00)	(10,885.00)
0195-Salaries-Coaches	0.00	0.00	0.00
0210-State Retirement	(6,279.86)	(537.56)	(6,817.42)
0220-Social Security	(6,061.10)	(536.74)	(6,597.84)
0270-Workers' Comp Medical Claims	(399.25)	(35.27)	(434.52)
0330-Employee Training & Devel	(1,302.30)	0.00	(1,302.30)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(11,048.37)	(1,013.00)	(12,061.37)
0350-Technical Services	(193,911.59)	(18,675.16)	(212,586.75)
0355-Game Officials	(28,922.25)	(5,744.20)	(34,666.45)
0431-Non-Tech Equip Repair Services	(1,416.65)	0.00	(1,416.65)
0432-Tech Equip Repair/Maint	(1,207.66)	(106.20)	(1,313.86)
0440-Rentals	(12,785.97)	(16,883.58)	(29,669.55)
0517-Stdnt Overnight Travel	(223,239.64)	(17,431.57)	(240,671.21)
0518-Stdnt Day Travel/Field Trips	(109,713.39)	(11,924.87)	(121,638.26)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,846.59)	0.00	(1,846.59)
0535-Postage Services	(3,933.91)	0.00	(3,933.91)
0550-Printing & Binding Services	(8,758.89)	(646.38)	(9,405.27)
0580-Staff Travel/Per Diem	(1,022.00)	(12,387.25)	(13,409.25)
0610-General Supplies	(196,371.22)	(15,142.71)	(211,513.93)
0612-Stdnt Noninstructional Food	(17,055.12)	(2,514.00)	(19,569.12)
0613-Staff Food	(1,934.18)	0.00	(1,934.18)
0641-Textbooks (Physical)	(85.03)	0.00	(85.03)
0642-Textbooks (Electronic/Online)	(9.50)	0.00	(9.50)
0644-Library Books (Physical)	(1,705.46)	(250.05)	(1,955.51)
0650-Supplies - Technology Related	(35,080.43)	(6,257.64)	(41,338.07)
0680-Maintenance Supplies	(519.34)	0.00	(519.34)
0810-Dues and Fees	(21,178.03)	(670.00)	(21,848.03)
0890-Misc Expenditures	(5,096.49)	(588.23)	(5,684.72)
Expenditure Totals	(972,686.88)	(118,398.93)	(1,091,085.81)

Principals Cash and Activity Reports for
the Month of May

Details for Olympus Sr High

Olympus Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	867,861.85	167,069.21	13,500.00	(251,531.66)	796,899.40

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	35,980.00	2,115.00	38,095.00
1510-Interest on Investments	32,097.23	3,446.17	35,543.40
1710-Admissions/Gate Receipts	204,235.34	17,597.75	221,833.09
1720-Bookstore Sales	10,103.47	0.00	10,103.47
1741-General Fees	118,142.46	1,673.74	119,816.20
1743-Curricular Fees	134,623.49	11,048.73	145,672.22
1745-Co-curricular Fees	108,068.00	5,149.00	113,217.00
1747-Extra-curr. Fees	769,568.96	74,095.44	843,664.40
1750-Revenue from Enterprise Activi	69,324.34	3,809.16	73,133.50
1760-Student Fines	7,235.06	1,362.99	8,598.05
1770-School Fundraiser	123,291.61	8,467.34	131,758.95
1780-Non-Waivable Student Charges	115,751.50	11,392.00	127,143.50
1920-Donations	88,955.15	26,911.89	115,867.04
1990-Miscellaneous Revenue	20,790.28	0.00	20,790.28
Receipt Totals	1,838,166.89	167,069.21	2,005,236.10

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	5,974.80	10,700.00	16,674.80
5210-Trx (in)out - Fd21 - SchSupp	114,194.00	0.00	114,194.00
5213-Trx (in)out - Fd21 - CTE	12,821.29	2,800.00	15,621.29
5214-Trx (in)out - Fd21 - BldgRent	45,682.20	0.00	45,682.20
5220-Trx (in)out - Fd21 - InSchool	124,757.80	113,913.86	238,671.66
5221-Trx (in)out - Fd21 - InSchool	(124,757.80)	(113,913.86)	(238,671.66)
5222-Trx (in)out - Fd21 - CellTower	4,152.00	0.00	4,152.00
Transfer Totals	182,824.29	13,500.00	196,324.29

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(20,240.00)	(1,680.00)	(21,920.00)
0136-Hourly-Teachers	(23,103.61)	(2,158.74)	(25,262.35)
0156-Hourly-Secretarial/Clerical	(1,859.60)	0.00	(1,859.60)
0166-Hourly-Aides/Para-Professnls	(95,243.97)	(11,819.75)	(107,063.72)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0167-Hourly-Non-Licensed Media Pers	(1,140.15)	0.00	(1,140.15)
0186-Hourly-Custodial & Maintenance	(3,304.20)	(13.60)	(3,317.80)
0194-Hourly-School Resrc Officers	(16,290.00)	(210.00)	(16,500.00)
0210-State Retirement	(11,682.12)	(497.59)	(12,179.71)
0220-Social Security	(12,248.08)	(1,211.19)	(13,459.27)
0270-Workers' Comp Medical Claims	(806.44)	(79.46)	(885.90)
0320-Professional Educational Svcs	(1,425.00)	0.00	(1,425.00)
0330-Employee Training & Devel	(504.00)	0.00	(504.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(27,392.32)	(101.70)	(27,494.02)
0350-Technical Services	(459,226.58)	(97,383.08)	(556,609.66)
0355-Game Officials	(59,360.05)	(9,567.20)	(68,927.25)
0431-Non-Tech Equip Repair Services	(2,492.61)	(100.00)	(2,592.61)
0432-Tech Equip Repair/Maint	(2,985.55)	(216.96)	(3,202.51)
0440-Rentals	(30,069.14)	(503.37)	(30,572.51)
0517-Stdnt Overnight Travel	(363,115.63)	(31,737.72)	(394,853.35)
0518-Stdnt Day Travel/Field Trips	(140,920.19)	(37,353.60)	(178,273.79)
0520-Insurance (Non-Empl Benefit)	0.00	0.00	0.00
0530-Communication (Phone & Other)	(823.67)	0.00	(823.67)
0535-Postage Services	(4,174.27)	(292.00)	(4,466.27)
0550-Printing & Binding Services	(12,192.26)	(2,271.05)	(14,463.31)
0565-Tuition-Postsecondary Schools	(7,398.75)	0.00	(7,398.75)
0580-Staff Travel/Per Diem	(295.85)	0.00	(295.85)
0610-General Supplies	(300,331.10)	(22,720.42)	(323,051.52)
0612-Stdnt Noninstructional Food	(47,591.01)	(14,191.62)	(61,782.63)
0613-Staff Food	(3,965.39)	0.00	(3,965.39)
0641-Textbooks (Physical)	(4,400.00)	0.00	(4,400.00)
0642-Textbooks (Electronic/Online)	(198.95)	(169.50)	(368.45)
0644-Library Books (Physical)	(2,575.76)	0.00	(2,575.76)
0650-Supplies - Technology Related	(23,661.68)	(2,035.80)	(25,697.48)
0680-Maintenance Supplies	(3,616.32)	(3,013.35)	(6,629.67)
0810-Dues and Fees	(17,864.23)	(1,378.00)	(19,242.23)
0890-Misc Expenditures	(20,417.08)	(10,825.96)	(31,243.04)
Expenditure Totals	(1,722,915.56)	(251,531.66)	(1,974,447.22)

Principals Cash and Activity Reports for
the Month of May
Details for Skyline Sr High

Skyline Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	988,864.32	174,761.25	9,450.00	(151,963.62)	1,021,111.95

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	7,045.00	50.00	7,095.00
1510-Interest on Investments	34,819.40	3,620.09	38,439.49
1710-Admissions/Gate Receipts	174,199.40	1,005.00	175,204.40
1720-Bookstore Sales	305.79	3.73	309.52
1741-General Fees	129,268.80	8,683.29	137,952.09
1743-Curricular Fees	148,358.25	15,104.00	163,462.25
1745-Co-curricular Fees	41,161.00	1,572.00	42,733.00
1747-Extra-curr. Fees	593,390.60	101,514.10	694,904.70
1750-Revenue from Enterprise Activi	84,578.19	21,744.40	106,322.59
1760-Student Fines	16,568.28	7,124.00	23,692.28
1770-School Fundraiser	292,395.68	(500.00)	291,895.68
1780-Non-Waivable Student Charges	234,829.00	14,115.80	248,944.80
1920-Donations	57,924.09	727.29	58,651.38
1990-Miscellaneous Revenue	13,999.84	(2.45)	13,997.39
Receipt Totals	1,828,843.32	174,761.25	2,003,604.57

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	876.60	0.00	876.60
5210-Trx (in)out - Fd21 - SchSupp	112,906.00	0.00	112,906.00
5213-Trx (in)out - Fd21 - CTE	13,174.66	9,450.00	22,624.66
5214-Trx (in)out - Fd21 - BldgRent	26,287.81	0.00	26,287.81
5220-Trx (in)out - Fd21 - InSchool	73,343.82	1,104.13	74,447.95
5221-Trx (in)out - Fd21 - InSchool	(73,343.82)	(1,104.13)	(74,447.95)
Transfer Totals	153,245.07	9,450.00	162,695.07

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(17,280.00)	(1,920.00)	(19,200.00)
0136-Hourly-Teachers	(29,285.69)	(565.75)	(29,851.44)
0146-Hourly-Othr Licensed Non-Instr	(1,970.44)	0.00	(1,970.44)
0156-Hourly-Secretarial/Clerical	(4,331.32)	(2,554.88)	(6,886.20)
0166-Hourly-Aides/Para-Professnls	(56,143.05)	(1,459.57)	(57,602.62)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0167-Hourly-Non-Licensed Media Pers	(2,078.25)	0.00	(2,078.25)
0186-Hourly-Custodial & Maintenance	(28,240.57)	(982.80)	(29,223.37)
0194-Hourly-School Resrc Officers	(10,350.00)	0.00	(10,350.00)
0210-State Retirement	(13,418.67)	(826.49)	(14,245.16)
0220-Social Security	(11,341.74)	(565.28)	(11,907.02)
0270-Workers' Comp Medical Claims	(748.63)	(40.12)	(788.75)
0320-Professional Educational Svcs	(3,997.76)	(93.15)	(4,090.91)
0330-Employee Training & Devel	(2,010.38)	(25.00)	(2,035.38)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(31,242.46)	(2,876.13)	(34,118.59)
0350-Technical Services	(448,318.80)	(8,678.33)	(456,997.13)
0355-Game Officials	(46,381.20)	(14,777.85)	(61,159.05)
0420-Cleaning Services	(500.00)	0.00	(500.00)
0431-Non-Tech Equip Repair Services	(970.00)	0.00	(970.00)
0432-Tech Equip Repair/Maint	(3,735.45)	0.00	(3,735.45)
0440-Rentals	(10,835.96)	(11,953.66)	(22,789.62)
0517-Stdnt Overnight Travel	(203,644.36)	(44,022.51)	(247,666.87)
0518-Stdnt Day Travel/Field Trips	(159,187.52)	(26,660.22)	(185,847.74)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,102.17)	0.00	(1,102.17)
0535-Postage Services	(2,399.44)	0.00	(2,399.44)
0550-Printing & Binding Services	(12,996.28)	(2,115.22)	(15,111.50)
0580-Staff Travel/Per Diem	(866.40)	0.00	(866.40)
0610-General Supplies	(313,957.90)	(15,448.08)	(329,405.98)
0612-Stdnt Noninstructional Food	(31,529.85)	(11,132.24)	(42,662.09)
0613-Staff Food	(5,420.67)	0.00	(5,420.67)
0641-Textbooks (Physical)	(29,582.49)	(206.38)	(29,788.87)
0642-Textbooks (Electronic/Online)	(75.00)	(34.00)	(109.00)
0644-Library Books (Physical)	(3,717.11)	(222.65)	(3,939.76)
0650-Supplies - Technology Related	(27,402.28)	(4,404.82)	(31,807.10)
0680-Maintenance Supplies	(20,935.23)	(136.90)	(21,072.13)
0810-Dues and Fees	(40,207.39)	(157.61)	(40,365.00)
0890-Misc Expenditures	(28,227.66)	(103.98)	(28,331.64)
Expenditure Totals	(1,606,432.12)	(151,963.62)	(1,758,395.74)

Principals Cash and Activity Reports for
the Month of May
Details for Taylorsville Sr High

Taylorsville Sr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	923,721.68	146,941.16	0.00	(139,539.13)	931,123.71

Receipts	Thru 04/30	In May	Thru 05/31
1310-Tuition from Students/Parents	10,010.00	900.00	10,910.00
1510-Interest on Investments	38,356.84	3,511.60	41,868.44
1710-Admissions/Gate Receipts	93,731.34	8,339.50	102,070.84
1720-Bookstore Sales	41,142.58	3,541.52	44,684.10
1741-General Fees	96,050.37	12,903.87	108,954.24
1743-Curricular Fees	115,265.07	35,882.49	151,147.56
1745-Co-curricular Fees	201,850.80	2,482.67	204,333.47
1747-Extra-curr. Fees	179,627.12	34,869.32	214,496.44
1748-Extra-curr. Fee Waivers C/R	0.00	1,693.00	1,693.00
1750-Revenue from Enterprise Activi	47,853.78	5,850.50	53,704.28
1760-Student Fines	9,694.00	7,247.53	16,941.53
1770-School Fundraiser	199,198.45	10,032.81	209,231.26
1780-Non-Waivable Student Charges	34,004.00	496.13	34,500.13
1920-Donations	102,487.78	19,190.22	121,678.00
1990-Miscellaneous Revenue	25,287.03	0.00	25,287.03
Receipt Totals	1,194,559.16	146,941.16	1,341,500.32

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	2,900.00	0.00	2,900.00
5210-Trx (in)out - Fd21 - SchSupp	129,034.00	0.00	129,034.00
5213-Trx (in)out - Fd21 - CTE	7,996.41	0.00	7,996.41
5214-Trx (in)out - Fd21 - BldgRent	24,623.13	0.00	24,623.13
5220-Trx (in)out - Fd21 - InSchool	270,407.42	2,007.33	272,414.75
5221-Trx (in)out - Fd21 - InSchool	(270,407.42)	(2,007.33)	(272,414.75)
5222-Trx (in)out - Fd21 - CellTower	4,619.00	0.00	4,619.00
Transfer Totals	169,172.54	0.00	169,172.54

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(14,560.00)	0.00	(14,560.00)
0136-Hourly-Teachers	(15,996.78)	(809.88)	(16,806.66)
0146-Hourly-Othr Licensed Non-Instr	(4,006.09)	0.00	(4,006.09)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0156-Hourly-Secretarial/Clerical	(2,047.95)	0.00	(2,047.95)
0166-Hourly-Aides/Para-Professnls	(26,608.12)	(1,520.64)	(28,128.76)
0186-Hourly-Custodial & Maintenance	(4,364.40)	(772.80)	(5,137.20)
0194-Hourly-School Resrc Officers	(11,575.00)	(1,200.00)	(12,775.00)
0210-State Retirement	(8,969.01)	(346.84)	(9,315.85)
0220-Social Security	(5,966.93)	(326.62)	(6,293.55)
0270-Workers' Comp Medical Claims	(395.97)	(21.52)	(417.49)
0320-Professional Educational Svcs	(5,200.00)	0.00	(5,200.00)
0330-Employee Training & Devel	(2,146.40)	(120.00)	(2,266.40)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(11,942.97)	(865.91)	(12,808.88)
0347-Medical Services	0.00	0.00	0.00
0350-Technical Services	(244,648.95)	(12,577.19)	(257,226.14)
0355-Game Officials	(33,208.75)	(6,269.95)	(39,478.70)
0431-Non-Tech Equip Repair Services	(1,710.02)	0.00	(1,710.02)
0432-Tech Equip Repair/Maint	(6,099.14)	0.00	(6,099.14)
0440-Rentals	(23,249.16)	(5,031.85)	(28,281.01)
0517-Stdnt Overnight Travel	(254,856.25)	(37,268.29)	(292,124.54)
0518-Stdnt Day Travel/Field Trips	(119,004.99)	(31,636.08)	(150,641.07)
0520-Insurance (Non-Empl Benefit)	(2,000.00)	0.00	(2,000.00)
0530-Communication (Phone & Other)	(1,824.83)	0.00	(1,824.83)
0535-Postage Services	(2,307.67)	0.00	(2,307.67)
0550-Printing & Binding Services	(39,840.42)	(1,064.28)	(40,904.70)
0565-Tuition-Postsecondary Schools	(500.00)	0.00	(500.00)
0580-Staff Travel/Per Diem	(507.91)	0.00	(507.91)
0610-General Supplies	(292,235.54)	(18,521.07)	(310,756.61)
0612-Stdnt Noninstructional Food	(40,658.08)	(3,242.80)	(43,900.88)
0613-Staff Food	(8,358.68)	(418.15)	(8,776.83)
0641-Textbooks (Physical)	(12,516.83)	(253.80)	(12,770.63)
0644-Library Books (Physical)	(3,195.09)	(447.53)	(3,642.62)
0650-Supplies - Technology Related	(63,151.42)	(4,394.90)	(67,546.32)
0680-Maintenance Supplies	(8,183.33)	(2,085.03)	(10,268.36)
0731-Equipment/Machinery	(7,395.00)	0.00	(7,395.00)
0735-Non-Bus Vehicles	0.00	(9,995.00)	(9,995.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0810-Dues and Fees	(28,422.21)	(175.00)	(28,597.21)
0890-Misc Expenditures	(14,405.32)	(174.00)	(14,579.32)
Expenditure Totals	(1,322,059.21)	(139,539.13)	(1,461,598.34)

Principals Cash and Activity Reports for
the Month of May
Details for GEC Cafeteria

GEC Cafeteria	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	0.00	0.00	0.00	(1,326.93)	(1,326.93)
Receipts		Thru 04/30	In May	Thru 05/31	
Receipt Totals					
Transfers		Thru 04/30	In May	Thru 05/31	
Transfer Totals					
Expenditures		Thru 04/30	In May	Thru 05/31	
0610-General Supplies		0.00	(497.59)	(497.59)	
0650-Supplies - Technology Related		0.00	(829.34)	(829.34)	
Expenditure Totals		0.00	(1,326.93)	(1,326.93)	

Principals Cash and Activity Reports for
the Month of May

Details for Granite Connection Alt HS

Granite Connection Alt HS	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	38,890.76	1,750.43	0.00	(2,076.15)	38,565.04

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,847.83	153.11	2,000.94
1741-General Fees	6,477.25	1,266.25	7,743.50
1750-Revenue from Enterprise Activi	4,026.93	287.27	4,314.20
1760-Student Fines	362.00	25.00	387.00
1780-Non-Waivable Student Charges	165.00	15.00	180.00
1920-Donations	535.07	3.80	538.87
Receipt Totals	13,414.08	1,750.43	15,164.51

Transfers	Thru 04/30	In May	Thru 05/31
5214-Trx (in)out - Fd21 - BldgRent	1,701.51	0.00	1,701.51
5220-Trx (in)out - Fd21 - InSchool	21,044.03	518.84	21,562.87
5221-Trx (in)out - Fd21 - InSchool	(21,044.03)	(518.84)	(21,562.87)
Transfer Totals	1,701.51	0.00	1,701.51

Expenditures	Thru 04/30	In May	Thru 05/31
0194-Hourly-School Resrc Officers	0.00	0.00	0.00
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(651.42)	(45.92)	(697.34)
0350-Technical Services	(486.24)	0.00	(486.24)
0440-Rentals	(255.00)	0.00	(255.00)
0518-Stdnt Day Travel/Field Trips	(890.86)	0.00	(890.86)
0530-Communication (Phone & Other)	(700.00)	0.00	(700.00)
0535-Postage Services	(234.43)	0.00	(234.43)
0550-Printing & Binding Services	(310.04)	0.00	(310.04)
0580-Staff Travel/Per Diem	(230.27)	0.00	(230.27)
0610-General Supplies	(10,684.88)	(1,326.87)	(12,011.75)
0612-Stdnt Noninstructional Food	(9,627.86)	(513.33)	(10,141.19)
0613-Staff Food	(868.63)	0.00	(868.63)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0650-Supplies - Technology Related	(834.46)	0.00	(834.46)
0680-Maintenance Supplies	(339.80)	(190.03)	(529.83)
0810-Dues and Fees	(1,200.00)	0.00	(1,200.00)
0890-Misc Expenditures	(489.39)	0.00	(489.39)
Expenditure Totals	(27,803.28)	(2,076.15)	(29,879.43)

Principals Cash and Activity Reports for
the Month of May

Details for Bennion Jr High

Bennion Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	171,082.99	18,555.07	0.00	(18,345.21)	171,292.85
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	7,424.79	642.92	8,067.71		
1710-Admissions/Gate Receipts	12,954.00	977.00	13,931.00		
1741-General Fees	28,079.50	2,235.00	30,314.50		
1743-Curricular Fees	24,782.06	3,594.36	28,376.42		
1745-Co-curricular Fees	0.00	30.00	30.00		
1747-Extra-curr. Fees	10,335.00	850.00	11,185.00		
1750-Revenue from Enterprise Activi	14,565.35	5,580.13	20,145.48		
1760-Student Fines	2,808.73	3,093.38	5,902.11		
1770-School Fundraiser	5,263.73	0.00	5,263.73		
1920-Donations	3,211.09	1,552.28	4,763.37		
1990-Miscellaneous Revenue	500.00	0.00	500.00		
Receipt Totals	109,924.25	18,555.07	128,479.32		
Transfers	Thru 04/30	In May	Thru 05/31		
5200-Trx (in)out - Other	200.00	0.00	200.00		
5210-Trx (in)out - Fd21 - SchSupp	35,963.00	0.00	35,963.00		
5214-Trx (in)out - Fd21 - BldgRent	4,169.01	0.00	4,169.01		
5220-Trx (in)out - Fd21 - InSchool	18,681.92	0.00	18,681.92		
5221-Trx (in)out - Fd21 - InSchool	(18,681.92)	0.00	(18,681.92)		
Transfer Totals	40,332.01	0.00	40,332.01		
Expenditures	Thru 04/30	In May	Thru 05/31		
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)		
0132-Salaries-Substitute Teachers	(1,936.49)	0.00	(1,936.49)		
0136-Hourly-Teachers	(630.00)	0.00	(630.00)		
0210-State Retirement	(196.65)	0.00	(196.65)		
0220-Social Security	(213.62)	0.00	(213.62)		
0270-Workers' Comp Medical Claims	(14.08)	0.00	(14.08)		
0340-Other Professional Services	0.00	0.00	0.00		
0345-Audit/Acctg/Other BusSvc	(2,090.25)	(150.39)	(2,240.64)		

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0350-Technical Services	(16,734.14)	(140.00)	(16,874.14)
0431-Non-Tech Equip Repair Services	(2,951.00)	(886.00)	(3,837.00)
0440-Rentals	(1,785.44)	(41.58)	(1,827.02)
0518-Stdnt Day Travel/Field Trips	(11,462.00)	(5,740.90)	(17,202.90)
0535-Postage Services	(1,381.24)	0.00	(1,381.24)
0550-Printing & Binding Services	(1,084.32)	(101.01)	(1,185.33)
0610-General Supplies	(53,206.21)	(7,201.33)	(60,407.54)
0612-Stdnt Noninstructional Food	(9,834.32)	(1,246.03)	(11,080.35)
0613-Staff Food	(3,167.64)	(48.00)	(3,215.64)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00
0644-Library Books (Physical)	(919.90)	(39.18)	(959.08)
0650-Supplies - Technology Related	(25,172.14)	(1,822.88)	(26,995.02)
0680-Maintenance Supplies	(5,387.59)	(898.26)	(6,285.85)
0810-Dues and Fees	(117.98)	0.00	(117.98)
0890-Misc Expenditures	(4,288.22)	(29.65)	(4,317.87)
Expenditure Totals	(142,823.23)	(18,345.21)	(161,168.44)

Principals Cash and Activity Reports for
the Month of May
Details for Bonneville Jr High

Bonneville Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	150,397.18	8,590.43	0.00	(9,363.43)	149,624.18

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	6,794.84	550.23	7,345.07
1710-Admissions/Gate Receipts	7,619.00	0.00	7,619.00
1741-General Fees	14,977.24	720.00	15,697.24
1743-Curricular Fees	18,201.59	1,405.00	19,606.59
1745-Co-curricular Fees	120.00	20.00	140.00
1747-Extra-curr. Fees	8,333.06	2,680.00	11,013.06
1748-Extra-curr. Fee Waivers C/R	60.00	0.00	60.00
1750-Revenue from Enterprise Activi	5,344.90	2,160.51	7,505.41
1760-Student Fines	2,124.45	626.05	2,750.50
1770-School Fundraiser	4,144.65	0.00	4,144.65
1920-Donations	8,252.90	437.20	8,690.10
1990-Miscellaneous Revenue	1,602.56	(8.56)	1,594.00
Receipt Totals	77,575.19	8,590.43	86,165.62

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	1,200.00	0.00	1,200.00
5210-Trx (in)out - Fd21 - SchSupp	25,298.00	0.00	25,298.00
5214-Trx (in)out - Fd21 - BldgRent	5,042.26	0.00	5,042.26
5220-Trx (in)out - Fd21 - InSchool	35,709.98	0.00	35,709.98
5221-Trx (in)out - Fd21 - InSchool	(35,709.98)	0.00	(35,709.98)
Transfer Totals	31,540.26	0.00	31,540.26

Expenditures	Thru 04/30	In May	Thru 05/31
0132-Salaries-Substitute Teachers	(247.52)	0.00	(247.52)
0166-Hourly-Aides/Para-Professnls	(105.92)	(142.36)	(248.28)
0194-Hourly-School Resrc Officers	(1,045.00)	0.00	(1,045.00)
0210-State Retirement	0.00	(29.92)	(29.92)
0220-Social Security	(106.99)	(6.97)	(113.96)
0270-Workers' Comp Medical Claims	(6.99)	(0.63)	(7.62)
0320-Professional Educational Svcs	(300.00)	0.00	(300.00)
0330-Employee Training & Devel	(60.00)	0.00	(60.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(1,610.20)	(88.51)	(1,698.71)
0350-Technical Services	(17,527.99)	(1,482.96)	(19,010.95)
0440-Rentals	(1,383.78)	0.00	(1,383.78)
0518-Stdnt Day Travel/Field Trips	(8,147.74)	(1,749.00)	(9,896.74)
0530-Communication (Phone & Other)	(997.30)	0.00	(997.30)
0535-Postage Services	(1,681.67)	0.00	(1,681.67)
0550-Printing & Binding Services	(16,113.75)	0.00	(16,113.75)
0580-Staff Travel/Per Diem	(190.00)	0.00	(190.00)
0610-General Supplies	(31,370.38)	(1,801.07)	(33,171.45)
0612-Stdnt Noninstructional Food	(8,377.48)	(838.84)	(9,216.32)
0613-Staff Food	(2,159.57)	0.00	(2,159.57)
0641-Textbooks (Physical)	(601.00)	0.00	(601.00)
0644-Library Books (Physical)	(1,046.33)	0.00	(1,046.33)
0650-Supplies - Technology Related	(22,422.50)	(1,160.50)	(23,583.00)
0680-Maintenance Supplies	(3,198.40)	(2,062.67)	(5,261.07)
0810-Dues and Fees	(1,445.00)	0.00	(1,445.00)
0890-Misc Expenditures	(14,346.10)	0.00	(14,346.10)
Expenditure Totals	(134,491.61)	(9,363.43)	(143,855.04)

Principals Cash and Activity Reports for
the Month of May
Details for Brockbank Jr (closed 2016)

Brockbank Jr (closed 2016)	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	6,000.00	0.00	0.00	0.00	6,000.00
Receipts		Thru 04/30	In May	Thru 05/31	
Receipt Totals					
Transfers		Thru 04/30	In May	Thru 05/31	
5200-Trx (in)out - Other		0.00	0.00	0.00	
5210-Trx (in)out - Fd21 - SchSupp		6,000.00	0.00	6,000.00	
5220-Trx (in)out - Fd21 - InSchool		0.00	0.00	0.00	
5221-Trx (in)out - Fd21 - InSchool		0.00	0.00	0.00	
Transfer Totals		6,000.00	0.00	6,000.00	
Expenditures		Thru 04/30	In May	Thru 05/31	
0550-Printing & Binding Services		0.00	0.00	0.00	
0610-General Supplies		0.00	0.00	0.00	
Expenditure Totals		0.00	0.00	0.00	

Principals Cash and Activity Reports for
the Month of May
Details for Churchill Jr High

Churchill Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	164,372.49	4,848.77	0.00	(9,127.11)	160,094.15

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	6,438.79	600.41	7,039.20
1710-Admissions/Gate Receipts	7,718.00	0.00	7,718.00
1741-General Fees	20,127.40	120.00	20,247.40
1743-Curricular Fees	38,993.71	1,007.00	40,000.71
1745-Co-curricular Fees	3,112.00	28.00	3,140.00
1747-Extra-curr. Fees	18,462.01	1,069.00	19,531.01
1750-Revenue from Enterprise Activi	11,953.13	1,193.14	13,146.27
1760-Student Fines	3,320.55	389.14	3,709.69
1920-Donations	4,757.89	342.08	5,099.97
1990-Miscellaneous Revenue	975.05	100.00	1,075.05
Receipt Totals	115,858.53	4,848.77	120,707.30

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	22,868.00	0.00	22,868.00
5214-Trx (in)out - Fd21 - BldgRent	8,519.51	0.00	8,519.51
5220-Trx (in)out - Fd21 - InSchool	11,686.48	0.00	11,686.48
5221-Trx (in)out - Fd21 - InSchool	(11,686.48)	0.00	(11,686.48)
5222-Trx (in)out - Fd21 - CellTower	2,334.00	0.00	2,334.00
Transfer Totals	33,921.51	0.00	33,921.51

Expenditures	Thru 04/30	In May	Thru 05/31
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
0156-Hourly-Secretarial/Clerical	(746.64)	0.00	(746.64)
0186-Hourly-Custodial & Maintenance	0.00	(224.40)	(224.40)
0210-State Retirement	0.00	(53.16)	(53.16)
0220-Social Security	(55.51)	(17.17)	(72.68)
0270-Workers' Comp Medical Claims	(3.74)	(1.12)	(4.86)
0330-Employee Training & Devel	(114.44)	0.00	(114.44)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(2,243.28)	(593.33)	(2,836.61)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0350-Technical Services	(22,849.10)	(320.00)	(23,169.10)
0431-Non-Tech Equip Repair Services	(371.19)	0.00	(371.19)
0440-Rentals	(2,539.65)	(164.95)	(2,704.60)
0518-Stdnt Day Travel/Field Trips	(11,815.18)	(2,997.50)	(14,812.68)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(1,234.97)	0.00	(1,234.97)
0540-Advertising Services	(322.29)	0.00	(322.29)
0550-Printing & Binding Services	(7,107.70)	0.00	(7,107.70)
0610-General Supplies	(49,945.72)	(2,593.41)	(52,539.13)
0612-Stdnt Noninstructional Food	(6,777.78)	(968.02)	(7,745.80)
0613-Staff Food	(944.85)	0.00	(944.85)
0644-Library Books (Physical)	(1,092.71)	(40.58)	(1,133.29)
0650-Supplies - Technology Related	(14,501.72)	(585.28)	(15,087.00)
0680-Maintenance Supplies	0.00	(521.62)	(521.62)
0890-Misc Expenditures	(608.46)	(46.57)	(655.03)
Expenditure Totals	(123,621.84)	(9,127.11)	(132,748.95)

Principals Cash and Activity Reports for
the Month of May
Details for Eisenhower Jr High

Eisenhower Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	229,467.49	13,749.42	0.00	(10,701.86)	232,515.05

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	9,103.58	846.39	9,949.97
1710-Admissions/Gate Receipts	7,272.00	975.00	8,247.00
1741-General Fees	23,032.45	2,650.00	25,682.45
1743-Curricular Fees	20,642.75	2,957.25	23,600.00
1745-Co-curricular Fees	885.00	80.00	965.00
1747-Extra-curr. Fees	10,420.00	2,800.00	13,220.00
1750-Revenue from Enterprise Activi	13,988.88	2,835.04	16,823.92
1760-Student Fines	2,805.93	585.00	3,390.93
1920-Donations	5,752.38	31.23	5,783.61
1990-Miscellaneous Revenue	469.04	(10.49)	458.55
Receipt Totals	94,372.01	13,749.42	108,121.43

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	37,124.00	0.00	37,124.00
5214-Trx (in)out - Fd21 - BldgRent	3,021.01	0.00	3,021.01
5220-Trx (in)out - Fd21 - InSchool	20,951.06	0.00	20,951.06
5221-Trx (in)out - Fd21 - InSchool	(20,951.06)	0.00	(20,951.06)
5222-Trx (in)out - Fd21 - CellTower	2,043.00	0.00	2,043.00
Transfer Totals	42,388.01	0.00	42,388.01

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	0.00	0.00
0136-Hourly-Teachers	(3,880.95)	(250.00)	(4,130.95)
0166-Hourly-Aides/Para-Professnls	(1,000.00)	(150.00)	(1,150.00)
0186-Hourly-Custodial & Maintenance	0.00	(526.60)	(526.60)
0210-State Retirement	(995.26)	(216.05)	(1,211.31)
0220-Social Security	(362.60)	(68.32)	(430.92)
0270-Workers' Comp Medical Claims	(24.40)	(4.63)	(29.03)
0330-Employee Training & Devel	(120.00)	0.00	(120.00)
0340-Other Professional Services	0.00	0.00	0.00

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0345-Audit/Acctg/Other BusSvc	(2,532.96)	0.00	(2,532.96)
0350-Technical Services	(28,850.39)	(1,621.65)	(30,472.04)
0431-Non-Tech Equip Repair Services	(1,968.75)	(196.00)	(2,164.75)
0432-Tech Equip Repair/Maint	(1,681.86)	0.00	(1,681.86)
0440-Rentals	(1,700.60)	(40.00)	(1,740.60)
0518-Stdnt Day Travel/Field Trips	(13,519.51)	(1,474.00)	(14,993.51)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(390.45)	0.00	(390.45)
0550-Printing & Binding Services	(11,620.11)	(115.90)	(11,736.01)
0610-General Supplies	(41,128.40)	(2,153.13)	(43,281.53)
0612-Stdnt Noninstructional Food	(7,755.39)	(1,995.91)	(9,751.30)
0613-Staff Food	(2,822.13)	0.00	(2,822.13)
0644-Library Books (Physical)	(1,313.21)	(85.84)	(1,399.05)
0650-Supplies - Technology Related	(2,963.24)	(1,590.34)	(4,553.58)
0680-Maintenance Supplies	0.00	0.00	0.00
0810-Dues and Fees	(132.10)	(70.00)	(202.10)
0890-Misc Expenditures	(2,391.99)	(143.49)	(2,535.48)
Expenditure Totals	(127,501.21)	(10,701.86)	(138,203.07)

Principals Cash and Activity Reports for
the Month of May
Details for Evergreen Jr High

Evergreen Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	207,863.19	6,552.48	0.00	(10,022.44)	204,393.23

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	8,533.38	786.84	9,320.22
1710-Admissions/Gate Receipts	8,160.00	0.00	8,160.00
1741-General Fees	17,534.03	252.00	17,786.03
1743-Curricular Fees	22,549.57	1,255.00	23,804.57
1747-Extra-curr. Fees	13,645.50	1,178.00	14,823.50
1750-Revenue from Enterprise Activi	7,985.92	869.74	8,855.66
1760-Student Fines	1,202.29	553.60	1,755.89
1770-School Fundraiser	1,966.75	0.00	1,966.75
1920-Donations	980.00	1,657.30	2,637.30
1990-Miscellaneous Revenue	885.00	0.00	885.00
Receipt Totals	83,442.44	6,552.48	89,994.92

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	300.00	0.00	300.00
5210-Trx (in)out - Fd21 - SchSupp	25,676.00	0.00	25,676.00
5214-Trx (in)out - Fd21 - BldgRent	2,142.51	0.00	2,142.51
5220-Trx (in)out - Fd21 - InSchool	20,392.84	0.00	20,392.84
5221-Trx (in)out - Fd21 - InSchool	(20,392.84)	0.00	(20,392.84)
5222-Trx (in)out - Fd21 - CellTower	2,299.00	0.00	2,299.00
Transfer Totals	30,417.51	0.00	30,417.51

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(480.00)	0.00	(480.00)
0186-Hourly-Custodial & Maintenance	(630.00)	0.00	(630.00)
0210-State Retirement	(246.16)	0.00	(246.16)
0220-Social Security	(83.26)	0.00	(83.26)
0270-Workers' Comp Medical Claims	(5.55)	0.00	(5.55)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(1,628.45)	(481.36)	(2,109.81)
0350-Technical Services	(23,409.22)	(85.00)	(23,494.22)
0431-Non-Tech Equip Repair Services	(108.90)	0.00	(108.90)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0432-Tech Equip Repair/Maint	(1,100.40)	0.00	(1,100.40)
0440-Rentals	(3,696.00)	(169.40)	(3,865.40)
0518-Stdnt Day Travel/Field Trips	(8,072.41)	(1,501.50)	(9,573.91)
0530-Communication (Phone & Other)	(699.17)	0.00	(699.17)
0535-Postage Services	(332.90)	0.00	(332.90)
0550-Printing & Binding Services	(2,144.52)	(16.27)	(2,160.79)
0610-General Supplies	(56,643.44)	(5,371.63)	(62,015.07)
0612-Stdnt Noninstructional Food	(8,511.41)	(1,651.18)	(10,162.59)
0613-Staff Food	(903.54)	0.00	(903.54)
0641-Textbooks (Physical)	(205.89)	0.00	(205.89)
0644-Library Books (Physical)	(80.26)	(187.99)	(268.25)
0650-Supplies - Technology Related	(4,131.94)	(304.15)	(4,436.09)
0680-Maintenance Supplies	(27.51)	0.00	(27.51)
0810-Dues and Fees	(2,122.52)	0.00	(2,122.52)
0890-Misc Expenditures	(709.10)	(253.96)	(963.06)
Expenditure Totals	(115,972.55)	(10,022.44)	(125,994.99)

Principals Cash and Activity Reports for
the Month of May
Details for Granite Park Jr High

Granite Park Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	131,236.72	5,063.46	0.00	(10,706.30)	125,593.88

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	6,256.37	490.58	6,746.95
1710-Admissions/Gate Receipts	2,786.87	0.00	2,786.87
1741-General Fees	3,748.00	1,242.25	4,990.25
1743-Curricular Fees	5,873.25	1,470.25	7,343.50
1745-Co-curricular Fees	392.00	77.00	469.00
1747-Extra-curr. Fees	156.00	240.00	396.00
1750-Revenue from Enterprise Activi	5,766.87	1,138.07	6,904.94
1760-Student Fines	3,055.00	351.00	3,406.00
1920-Donations	13,625.42	54.31	13,679.73
1990-Miscellaneous Revenue	500.00	0.00	500.00
Receipt Totals	42,159.78	5,063.46	47,223.24

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	1,728.00	0.00	1,728.00
5210-Trx (in)out - Fd21 - SchSupp	30,239.00	0.00	30,239.00
5214-Trx (in)out - Fd21 - BldgRent	2,226.51	0.00	2,226.51
5220-Trx (in)out - Fd21 - InSchool	540.53	0.00	540.53
5221-Trx (in)out - Fd21 - InSchool	(540.53)	0.00	(540.53)
Transfer Totals	34,193.51	0.00	34,193.51

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0136-Hourly-Teachers	(250.00)	250.00	0.00
0186-Hourly-Custodial & Maintenance	(176.40)	0.00	(176.40)
0210-State Retirement	(145.52)	53.18	(92.34)
0220-Social Security	(50.71)	18.70	(32.01)
0270-Workers' Comp Medical Claims	(3.38)	1.25	(2.13)
0330-Employee Training & Devel	(730.28)	(300.00)	(1,030.28)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(700.20)	(70.50)	(770.70)
0350-Technical Services	(11,191.27)	(796.30)	(11,987.57)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0431-Non-Tech Equip Repair Services	(4,166.93)	0.00	(4,166.93)
0440-Rentals	(1,195.20)	(99.90)	(1,295.10)
0518-Stdnt Day Travel/Field Trips	(8,876.71)	(2,097.00)	(10,973.71)
0530-Communication (Phone & Other)	(775.74)	0.00	(775.74)
0535-Postage Services	(1,207.92)	0.00	(1,207.92)
0550-Printing & Binding Services	(909.54)	0.00	(909.54)
0610-General Supplies	(40,080.82)	(4,300.09)	(44,380.91)
0612-Stdnt Noninstructional Food	(9,383.61)	(1,771.72)	(11,155.33)
0613-Staff Food	(2,979.85)	0.00	(2,979.85)
0641-Textbooks (Physical)	(145.52)	0.00	(145.52)
0642-Textbooks (Electronic/Online)	(2,640.15)	0.00	(2,640.15)
0644-Library Books (Physical)	(2,344.65)	(907.33)	(3,251.98)
0650-Supplies - Technology Related	(13,894.58)	(545.69)	(14,440.27)
0680-Maintenance Supplies	(10.41)	0.00	(10.41)
0890-Misc Expenditures	(808.01)	(140.90)	(948.91)
Expenditure Totals	(102,917.40)	(10,706.30)	(113,623.70)

Principals Cash and Activity Reports for
the Month of May
Details for Hunter Jr High

Hunter Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	263,098.04	4,168.72	0.00	(12,369.47)	254,897.29

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	10,743.38	967.62	11,711.00
1710-Admissions/Gate Receipts	2,447.00	0.00	2,447.00
1741-General Fees	14,364.10	300.00	14,664.10
1743-Curricular Fees	18,169.96	752.50	18,922.46
1747-Extra-curr. Fees	5,876.45	350.00	6,226.45
1750-Revenue from Enterprise Activi	2,734.95	1,268.19	4,003.14
1760-Student Fines	2,038.50	115.00	2,153.50
1920-Donations	4,336.57	415.41	4,751.98
1990-Miscellaneous Revenue	995.00	0.00	995.00
Receipt Totals	61,705.91	4,168.72	65,874.63

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	709.00	0.00	709.00
5210-Trx (in)out - Fd21 - SchSupp	28,511.00	0.00	28,511.00
5214-Trx (in)out - Fd21 - BldgRent	1,701.51	0.00	1,701.51
5220-Trx (in)out - Fd21 - InSchool	0.00	100.54	100.54
5221-Trx (in)out - Fd21 - InSchool	0.00	(100.54)	(100.54)
5222-Trx (in)out - Fd21 - CellTower	4,860.00	0.00	4,860.00
Transfer Totals	35,781.51	0.00	35,781.51

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	0.00	0.00
0136-Hourly-Teachers	(860.00)	0.00	(860.00)
0186-Hourly-Custodial & Maintenance	(23.80)	0.00	(23.80)
0194-Hourly-School Resrc Officers	(450.00)	0.00	(450.00)
0210-State Retirement	(239.85)	0.00	(239.85)
0220-Social Security	(99.32)	0.00	(99.32)
0270-Workers' Comp Medical Claims	(6.67)	0.00	(6.67)
0330-Employee Training & Devel	(182.00)	0.00	(182.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(1,355.72)	(97.76)	(1,453.48)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0350-Technical Services	(22,210.84)	(5,801.03)	(28,011.87)
0431-Non-Tech Equip Repair Services	(1,364.00)	(53.00)	(1,417.00)
0440-Rentals	(1,900.60)	(29.95)	(1,930.55)
0518-Stdnt Day Travel/Field Trips	(7,346.00)	(1,089.00)	(8,435.00)
0530-Communication (Phone & Other)	(776.42)	0.00	(776.42)
0535-Postage Services	(1,508.37)	0.00	(1,508.37)
0550-Printing & Binding Services	(892.55)	(349.26)	(1,241.81)
0610-General Supplies	(37,144.20)	(2,432.09)	(39,576.29)
0612-Stdnt Noninstructional Food	(11,866.64)	(1,770.74)	(13,637.38)
0613-Staff Food	(2,548.98)	0.00	(2,548.98)
0642-Textbooks (Electronic/Online)	(3,495.00)	0.00	(3,495.00)
0644-Library Books (Physical)	0.00	(446.30)	(446.30)
0650-Supplies - Technology Related	(19,820.33)	(300.34)	(20,120.67)
0680-Maintenance Supplies	(646.28)	0.00	(646.28)
0810-Dues and Fees	(117.98)	0.00	(117.98)
0890-Misc Expenditures	(441.86)	0.00	(441.86)
Expenditure Totals	(115,297.41)	(12,369.47)	(127,666.88)

Principals Cash and Activity Reports for
the Month of May
Details for Thomas Jefferson Jr High

Thomas Jefferson Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	236,959.18	11,099.72	0.00	(13,003.85)	235,055.05

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	9,806.44	890.92	10,697.36
1710-Admissions/Gate Receipts	3,520.00	0.00	3,520.00
1741-General Fees	22,720.25	1,205.00	23,925.25
1743-Curricular Fees	18,212.92	2,126.25	20,339.17
1745-Co-curricular Fees	98.00	5.00	103.00
1747-Extra-curr. Fees	16,803.06	574.00	17,377.06
1750-Revenue from Enterprise Activi	7,553.20	5,629.96	13,183.16
1760-Student Fines	2,284.59	665.05	2,949.64
1770-School Fundraiser	5,100.00	0.00	5,100.00
1920-Donations	20,439.50	0.00	20,439.50
1990-Miscellaneous Revenue	741.50	3.54	745.04
Receipt Totals	107,279.46	11,099.72	118,379.18

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	34,451.00	0.00	34,451.00
5214-Trx (in)out - Fd21 - BldgRent	2,408.51	0.00	2,408.51
5220-Trx (in)out - Fd21 - InSchool	24,416.91	0.00	24,416.91
5221-Trx (in)out - Fd21 - InSchool	(24,416.91)	0.00	(24,416.91)
5222-Trx (in)out - Fd21 - CellTower	2,419.00	0.00	2,419.00
Transfer Totals	39,478.51	0.00	39,478.51

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(10,100.00)	0.00	(10,100.00)
0210-State Retirement	(2,106.65)	0.00	(2,106.65)
0220-Social Security	(745.93)	0.00	(745.93)
0270-Workers' Comp Medical Claims	(50.54)	0.00	(50.54)
0320-Professional Educational Svcs	(250.00)	0.00	(250.00)
0330-Employee Training & Devel	(200.00)	0.00	(200.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(2,177.61)	(313.61)	(2,491.22)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0350-Technical Services	(21,879.70)	(3,199.62)	(25,079.32)
0431-Non-Tech Equip Repair Services	(1,570.44)	(885.95)	(2,456.39)
0440-Rentals	(1,225.00)	0.00	(1,225.00)
0518-Stdnt Day Travel/Field Trips	(10,171.00)	(1,934.00)	(12,105.00)
0530-Communication (Phone & Other)	(775.74)	0.00	(775.74)
0535-Postage Services	(2,902.76)	0.00	(2,902.76)
0550-Printing & Binding Services	(1,881.37)	(46.90)	(1,928.27)
0610-General Supplies	(53,824.02)	(4,442.25)	(58,266.27)
0612-Stdnt Noninstructional Food	(5,481.51)	(922.30)	(6,403.81)
0613-Staff Food	(735.09)	0.00	(735.09)
0644-Library Books (Physical)	(13.97)	0.00	(13.97)
0650-Supplies - Technology Related	(7,249.21)	(1,259.22)	(8,508.43)
0810-Dues and Fees	(160.95)	0.00	(160.95)
0890-Misc Expenditures	(250.00)	0.00	(250.00)
Expenditure Totals	(123,751.49)	(13,003.85)	(136,755.34)

Principals Cash and Activity Reports for
the Month of May
Details for Kearns Jr High

Kearns Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	79,130.45	3,027.98	0.00	(5,744.15)	76,414.28

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	3,925.70	293.66	4,219.36
1741-General Fees	9,439.05	240.00	9,679.05
1743-Curricular Fees	10,653.00	530.00	11,183.00
1745-Co-curricular Fees	71.00	6.00	77.00
1747-Extra-curr. Fees	2,604.00	150.00	2,754.00
1750-Revenue from Enterprise Activi	7,562.76	1,563.32	9,126.08
1760-Student Fines	1,037.89	245.00	1,282.89
1920-Donations	8,211.79	0.00	8,211.79
1990-Miscellaneous Revenue	590.00	0.00	590.00
Receipt Totals	44,095.19	3,027.98	47,123.17

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	29,861.00	0.00	29,861.00
5214-Trx (in)out - Fd21 - BldgRent	1,859.01	0.00	1,859.01
5220-Trx (in)out - Fd21 - InSchool	26,429.99	71.34	26,501.33
5221-Trx (in)out - Fd21 - InSchool	(26,429.99)	(71.34)	(26,501.33)
Transfer Totals	31,920.01	0.00	31,920.01

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(480.00)	0.00	(480.00)
0210-State Retirement	(104.20)	0.00	(104.20)
0220-Social Security	(35.71)	0.00	(35.71)
0270-Workers' Comp Medical Claims	(2.40)	0.00	(2.40)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(809.42)	(104.53)	(913.95)
0350-Technical Services	(12,715.71)	0.00	(12,715.71)
0431-Non-Tech Equip Repair Services	0.00	(46.95)	(46.95)
0440-Rentals	(570.00)	0.00	(570.00)
0518-Stdnt Day Travel/Field Trips	(11,095.70)	(1,683.00)	(12,778.70)
0530-Communication (Phone & Other)	(693.82)	0.00	(693.82)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0535-Postage Services	(2,036.49)	0.00	(2,036.49)
0550-Printing & Binding Services	(7,042.45)	0.00	(7,042.45)
0610-General Supplies	(34,435.40)	(1,839.52)	(36,274.92)
0612-Stdnt Noninstructional Food	(2,973.37)	(600.88)	(3,574.25)
0613-Staff Food	(2,616.82)	0.00	(2,616.82)
0641-Textbooks (Physical)	(188.99)	0.00	(188.99)
0642-Textbooks (Electronic/Online)	(200.00)	0.00	(200.00)
0644-Library Books (Physical)	(791.02)	0.00	(791.02)
0650-Supplies - Technology Related	(15,394.82)	(904.31)	(16,299.13)
0680-Maintenance Supplies	(1,211.69)	(564.96)	(1,776.65)
0810-Dues and Fees	(1,323.50)	0.00	(1,323.50)
0890-Misc Expenditures	(1,002.06)	0.00	(1,002.06)
Expenditure Totals	(95,723.57)	(5,744.15)	(101,467.72)

Principals Cash and Activity Reports for
the Month of May
Details for John F Kennedy Jr High

John F Kennedy Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	137,129.26	6,908.81	0.00	(35,422.85)	108,615.22

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	5,712.45	503.56	6,216.01
1710-Admissions/Gate Receipts	3,184.00	0.00	3,184.00
1741-General Fees	14,467.00	900.00	15,367.00
1743-Curricular Fees	17,523.00	1,188.50	18,711.50
1747-Extra-curr. Fees	3,208.00	1,388.00	4,596.00
1750-Revenue from Enterprise Activi	3,880.54	1,762.75	5,643.29
1760-Student Fines	6,077.39	984.00	7,061.39
1770-School Fundraiser	19,920.00	182.00	20,102.00
1920-Donations	17,681.09	0.00	17,681.09
1990-Miscellaneous Revenue	500.00	0.00	500.00
Receipt Totals	92,153.47	6,908.81	99,062.28

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	850.00	0.00	850.00
5210-Trx (in)out - Fd21 - SchSupp	30,968.00	0.00	30,968.00
5214-Trx (in)out - Fd21 - BldgRent	3,761.26	0.00	3,761.26
5220-Trx (in)out - Fd21 - InSchool	10,809.03	113.93	10,922.96
5221-Trx (in)out - Fd21 - InSchool	(10,809.03)	(113.93)	(10,922.96)
Transfer Totals	35,579.26	0.00	35,579.26

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(500.00)	(500.00)	(1,000.00)
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
0166-Hourly-Aides/Para-Professnls	(180.00)	0.00	(180.00)
0194-Hourly-School Resrc Officers	(300.00)	0.00	(300.00)
0210-State Retirement	(180.73)	(101.10)	(281.83)
0220-Social Security	(75.11)	(38.25)	(113.36)
0270-Workers' Comp Medical Claims	(4.90)	(2.50)	(7.40)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0340-Other Professional Services	(123.63)	(89.09)	(212.72)
0345-Audit/Acctg/Other BusSvc	(1,478.46)	(129.42)	(1,607.88)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0350-Technical Services	(9,866.67)	(2,707.37)	(12,574.04)
0431-Non-Tech Equip Repair Services	(283.00)	0.00	(283.00)
0432-Tech Equip Repair/Maint	(94.54)	0.00	(94.54)
0440-Rentals	(2,995.02)	(748.03)	(3,743.05)
0518-Stdnt Day Travel/Field Trips	(9,387.40)	(4,114.00)	(13,501.40)
0520-Insurance (Non-Empl Benefit)	(220.00)	0.00	(220.00)
0530-Communication (Phone & Other)	(832.35)	0.00	(832.35)
0535-Postage Services	(894.75)	0.00	(894.75)
0550-Printing & Binding Services	(4,704.23)	(936.54)	(5,640.77)
0610-General Supplies	(60,565.08)	(21,078.68)	(81,643.76)
0612-Stdnt Noninstructional Food	(8,435.41)	(3,905.31)	(12,340.72)
0613-Staff Food	(874.75)	0.00	(874.75)
0641-Textbooks (Physical)	(60.86)	0.00	(60.86)
0644-Library Books (Physical)	(2,839.21)	(529.49)	(3,368.70)
0650-Supplies - Technology Related	(8,021.91)	(543.07)	(8,564.98)
0680-Maintenance Supplies	(544.33)	0.00	(544.33)
0810-Dues and Fees	(1,150.00)	0.00	(1,150.00)
0890-Misc Expenditures	(1,525.00)	0.00	(1,525.00)
Expenditure Totals	(116,337.34)	(35,422.85)	(151,760.19)

Principals Cash and Activity Reports for
the Month of May
Details for Matheson Jr High

Matheson Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	308,079.43	4,444.72	0.00	(39,060.69)	273,463.46

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	12,568.90	1,160.11	13,729.01
1710-Admissions/Gate Receipts	3,840.00	0.00	3,840.00
1741-General Fees	22,617.71	618.00	23,235.71
1743-Curricular Fees	18,647.10	796.75	19,443.85
1745-Co-curricular Fees	1,154.00	15.00	1,169.00
1747-Extra-curr. Fees	6,848.50	415.00	7,263.50
1750-Revenue from Enterprise Activi	7,506.29	995.48	8,501.77
1760-Student Fines	3,185.97	149.44	3,335.41
1770-School Fundraiser	24,366.63	0.00	24,366.63
1920-Donations	8,146.84	294.94	8,441.78
1990-Miscellaneous Revenue	592.40	0.00	592.40
Receipt Totals	109,474.34	4,444.72	113,919.06

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	440.00	0.00	440.00
5210-Trx (in)out - Fd21 - SchSupp	37,151.00	0.00	37,151.00
5214-Trx (in)out - Fd21 - BldgRent	3,527.64	0.00	3,527.64
5220-Trx (in)out - Fd21 - InSchool	5,237.51	0.00	5,237.51
5221-Trx (in)out - Fd21 - InSchool	(5,237.51)	0.00	(5,237.51)
Transfer Totals	41,118.64	0.00	41,118.64

Expenditures	Thru 04/30	In May	Thru 05/31
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(2,519.32)	(143.11)	(2,662.43)
0350-Technical Services	(56,558.58)	(9,003.41)	(65,561.99)
0431-Non-Tech Equip Repair Services	(175.00)	(75.00)	(250.00)
0432-Tech Equip Repair/Maint	(1,400.00)	1,400.00	0.00

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0440-Rentals	(1,166.60)	(131.80)	(1,298.40)
0518-Stdnt Day Travel/Field Trips	(10,730.50)	(3,333.00)	(14,063.50)
0530-Communication (Phone & Other)	(972.90)	0.00	(972.90)
0535-Postage Services	(941.70)	0.00	(941.70)
0550-Printing & Binding Services	(1,910.15)	(10.95)	(1,921.10)
0610-General Supplies	(63,216.50)	(8,793.91)	(72,010.41)
0612-Stdnt Noninstructional Food	(6,738.38)	(810.59)	(7,548.97)
0613-Staff Food	(1,002.99)	0.00	(1,002.99)
0644-Library Books (Physical)	(1,864.34)	(313.76)	(2,178.10)
0650-Supplies - Technology Related	(4,474.29)	(17,788.55)	(22,262.84)
0680-Maintenance Supplies	(355.14)	(56.61)	(411.75)
0810-Dues and Fees	(1,150.00)	0.00	(1,150.00)
0890-Misc Expenditures	(242.99)	0.00	(242.99)
Expenditure Totals	(155,479.38)	(39,060.69)	(194,540.07)

Principals Cash and Activity Reports for
the Month of May
Details for Olympus Jr High

Olympus Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	303,021.29	8,276.61	0.00	(13,758.99)	297,538.91

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	12,434.34	1,128.46	13,562.80
1710-Admissions/Gate Receipts	7,552.00	0.00	7,552.00
1741-General Fees	22,919.50	846.50	23,766.00
1743-Curricular Fees	27,960.75	2,622.50	30,583.25
1745-Co-curricular Fees	499.00	63.00	562.00
1747-Extra-curr. Fees	15,485.00	1,702.00	17,187.00
1750-Revenue from Enterprise Activi	13,280.16	959.03	14,239.19
1760-Student Fines	1,214.60	919.40	2,134.00
1770-School Fundraiser	5,210.73	0.00	5,210.73
1920-Donations	1,535.20	35.72	1,570.92
1990-Miscellaneous Revenue	500.00	0.00	500.00
Receipt Totals	108,591.28	8,276.61	116,867.89

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	29,807.00	0.00	29,807.00
5214-Trx (in)out - Fd21 - BldgRent	6,407.79	0.00	6,407.79
5220-Trx (in)out - Fd21 - InSchool	6,400.00	1,602.24	8,002.24
5221-Trx (in)out - Fd21 - InSchool	(6,400.00)	(1,602.24)	(8,002.24)
Transfer Totals	36,414.79	0.00	36,414.79

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	(500.00)	(500.00)
0210-State Retirement	(21.36)	(115.95)	(137.31)
0220-Social Security	(53.34)	(37.05)	(90.39)
0270-Workers' Comp Medical Claims	(3.50)	(2.50)	(6.00)
0330-Employee Training & Devel	(1,935.00)	0.00	(1,935.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(2,469.00)	(76.70)	(2,545.70)
0350-Technical Services	(27,940.77)	(450.00)	(28,390.77)
0440-Rentals	(1,014.65)	(29.95)	(1,044.60)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0518-Stdnt Day Travel/Field Trips	(14,417.73)	(1,389.67)	(15,807.40)
0530-Communication (Phone & Other)	(492.88)	0.00	(492.88)
0535-Postage Services	(585.37)	0.00	(585.37)
0550-Printing & Binding Services	(4,953.72)	0.00	(4,953.72)
0610-General Supplies	(48,231.57)	(6,708.07)	(54,939.64)
0612-Stdnt Noninstructional Food	(13,083.25)	(1,253.22)	(14,336.47)
0613-Staff Food	(400.00)	0.00	(400.00)
0641-Textbooks (Physical)	(439.56)	0.00	(439.56)
0642-Textbooks (Electronic/Online)	(3,450.00)	0.00	(3,450.00)
0644-Library Books (Physical)	(3,513.44)	(1,092.60)	(4,606.04)
0650-Supplies - Technology Related	(26,944.67)	(2,103.28)	(29,047.95)
0810-Dues and Fees	(1,713.80)	0.00	(1,713.80)
0890-Misc Expenditures	(3,592.61)	0.00	(3,592.61)
Expenditure Totals	(155,256.22)	(13,758.99)	(169,015.21)

Principals Cash and Activity Reports for
the Month of May
Details for Valley Jr High

Valley Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	383,588.67	7,372.30	0.00	(8,752.73)	382,208.24

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	14,945.96	1,418.82	16,364.78
1710-Admissions/Gate Receipts	872.00	2,655.00	3,527.00
1741-General Fees	10,484.00	660.00	11,144.00
1743-Curricular Fees	5,430.00	880.00	6,310.00
1747-Extra-curr. Fees	800.00	132.00	932.00
1750-Revenue from Enterprise Activi	2,847.96	1,160.48	4,008.44
1760-Student Fines	851.67	235.00	1,086.67
1920-Donations	11,081.56	231.00	11,312.56
1990-Miscellaneous Revenue	500.00	0.00	500.00
Receipt Totals	47,813.15	7,372.30	55,185.45

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	23,813.00	0.00	23,813.00
5214-Trx (in)out - Fd21 - BldgRent	3,066.51	0.00	3,066.51
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
Transfer Totals	27,079.51	0.00	27,079.51

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(4,316.45)	0.00	(4,316.45)
0186-Hourly-Custodial & Maintenance	0.00	(170.00)	(170.00)
0210-State Retirement	(865.09)	(40.27)	(905.36)
0220-Social Security	(321.84)	(13.01)	(334.85)
0270-Workers' Comp Medical Claims	(21.59)	(0.85)	(22.44)
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(773.90)	(49.05)	(822.95)
0350-Technical Services	(4,211.71)	0.00	(4,211.71)
0431-Non-Tech Equip Repair Services	(384.00)	(860.40)	(1,244.40)
0440-Rentals	(564.00)	(25.00)	(589.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0518-Stdnt Day Travel/Field Trips	(12,161.25)	(1,461.50)	(13,622.75)
0535-Postage Services	(1,542.59)	0.00	(1,542.59)
0550-Printing & Binding Services	(1,016.70)	(220.21)	(1,236.91)
0580-Staff Travel/Per Diem	(150.00)	0.00	(150.00)
0610-General Supplies	(27,239.27)	(3,226.89)	(30,466.16)
0612-Stdnt Noninstructional Food	(13,837.97)	(2,468.10)	(16,306.07)
0613-Staff Food	(1,941.84)	0.00	(1,941.84)
0641-Textbooks (Physical)	(1,852.91)	0.00	(1,852.91)
0642-Textbooks (Electronic/Online)	(3,258.79)	0.00	(3,258.79)
0644-Library Books (Physical)	409.10	(13.84)	395.26
0650-Supplies - Technology Related	(6,518.57)	(203.61)	(6,722.18)
0680-Maintenance Supplies	(97.72)	0.00	(97.72)
0810-Dues and Fees	(23.38)	0.00	(23.38)
0890-Misc Expenditures	(203.90)	0.00	(203.90)
Expenditure Totals	(80,954.37)	(8,752.73)	(89,707.10)

Principals Cash and Activity Reports for
the Month of May
Details for Wasatch Jr High

Wasatch Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	165,416.44	11,988.15	0.00	(17,768.23)	159,636.36

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	7,206.48	631.31	7,837.79
1710-Admissions/Gate Receipts	10,935.00	8.00	10,943.00
1741-General Fees	28,532.50	1,390.00	29,922.50
1743-Curricular Fees	37,656.45	3,493.75	41,150.20
1745-Co-curricular Fees	675.00	15.00	690.00
1747-Extra-curr. Fees	15,370.00	2,305.00	17,675.00
1750-Revenue from Enterprise Activi	11,470.78	2,743.83	14,214.61
1760-Student Fines	1,716.73	670.52	2,387.25
1770-School Fundraiser	1,925.00	0.00	1,925.00
1920-Donations	11,504.74	470.74	11,975.48
1990-Miscellaneous Revenue	3,825.00	260.00	4,085.00
Receipt Totals	130,817.68	11,988.15	142,805.83

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	30,401.00	0.00	30,401.00
5214-Trx (in)out - Fd21 - BldgRent	7,633.14	0.00	7,633.14
5220-Trx (in)out - Fd21 - InSchool	22,997.71	0.00	22,997.71
5221-Trx (in)out - Fd21 - InSchool	(22,997.71)	0.00	(22,997.71)
Transfer Totals	38,234.14	0.00	38,234.14

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	(250.00)	0.00	(250.00)
0132-Salaries-Substitute Teachers	(214.73)	0.00	(214.73)
0136-Hourly-Teachers	(420.00)	(150.00)	(570.00)
0166-Hourly-Aides/Para-Professnls	(2,000.00)	0.00	(2,000.00)
0186-Hourly-Custodial & Maintenance	(210.00)	0.00	(210.00)
0210-State Retirement	(203.35)	(30.33)	(233.68)
0220-Social Security	(235.85)	(11.12)	(246.97)
0270-Workers' Comp Medical Claims	(15.02)	(0.75)	(15.77)
0320-Professional Educational Svcs	(250.00)	0.00	(250.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(2,812.94)	(165.21)	(2,978.15)
0350-Technical Services	(24,905.66)	(1,941.11)	(26,846.77)
0431-Non-Tech Equip Repair Services	(34.77)	(24.00)	(58.77)
0440-Rentals	(2,300.12)	0.00	(2,300.12)
0518-Stdnt Day Travel/Field Trips	(13,487.00)	(5,348.69)	(18,835.69)
0530-Communication (Phone & Other)	(692.82)	0.00	(692.82)
0535-Postage Services	(176.98)	0.00	(176.98)
0550-Printing & Binding Services	(5,148.70)	(365.14)	(5,513.84)
0580-Staff Travel/Per Diem	(80.00)	0.00	(80.00)
0610-General Supplies	(79,756.79)	(5,920.29)	(85,677.08)
0612-Stdnt Noninstructional Food	(14,413.87)	(1,521.63)	(15,935.50)
0613-Staff Food	(2,091.49)	0.00	(2,091.49)
0641-Textbooks (Physical)	(356.69)	0.00	(356.69)
0642-Textbooks (Electronic/Online)	(69.00)	0.00	(69.00)
0644-Library Books (Physical)	(2,248.49)	(310.59)	(2,559.08)
0650-Supplies - Technology Related	(22,658.16)	(1,383.88)	(24,042.04)
0680-Maintenance Supplies	(886.29)	(595.49)	(1,481.78)
0810-Dues and Fees	(1,117.14)	0.00	(1,117.14)
0890-Misc Expenditures	(4,294.45)	0.00	(4,294.45)
Expenditure Totals	(181,390.31)	(17,768.23)	(199,158.54)

Principals Cash and Activity Reports for
the Month of May
Details for West Lake Jr High

West Lake Jr High	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	50,916.74	7,358.27	0.00	(6,488.13)	51,786.88

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	2,558.65	199.34	2,757.99
1741-General Fees	13,348.80	960.00	14,308.80
1743-Curricular Fees	14,105.00	2,135.00	16,240.00
1745-Co-curricular Fees	730.00	140.00	870.00
1747-Extra-curr. Fees	1,090.00	20.00	1,110.00
1750-Revenue from Enterprise Activi	2,497.66	2,694.93	5,192.59
1760-Student Fines	630.00	94.00	724.00
1770-School Fundraiser	462.00	1,100.00	1,562.00
1920-Donations	2,017.50	0.00	2,017.50
1990-Miscellaneous Revenue	668.91	15.00	683.91
Receipt Totals	38,108.52	7,358.27	45,466.79

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	200.00	0.00	200.00
5210-Trx (in)out - Fd21 - SchSupp	27,566.00	0.00	27,566.00
5214-Trx (in)out - Fd21 - BldgRent	1,729.51	0.00	1,729.51
5220-Trx (in)out - Fd21 - InSchool	0.00	361.25	361.25
5221-Trx (in)out - Fd21 - InSchool	0.00	(361.25)	(361.25)
Transfer Totals	29,495.51	0.00	29,495.51

Expenditures	Thru 04/30	In May	Thru 05/31
0126-Hourly-Principals/Assistants	0.00	(500.00)	(500.00)
0136-Hourly-Teachers	(360.00)	0.00	(360.00)
0210-State Retirement	(72.80)	(115.95)	(188.75)
0220-Social Security	(26.40)	(37.66)	(64.06)
0270-Workers' Comp Medical Claims	(1.80)	(2.50)	(4.30)
0330-Employee Training & Devel	(60.00)	0.00	(60.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(1,838.61)	(62.36)	(1,900.97)
0350-Technical Services	(11,001.10)	0.00	(11,001.10)
0440-Rentals	(1,281.15)	(978.00)	(2,259.15)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0518-Stdnt Day Travel/Field Trips	(4,331.25)	(1,116.50)	(5,447.75)
0530-Communication (Phone & Other)	(712.86)	0.00	(712.86)
0535-Postage Services	(209.64)	0.00	(209.64)
0550-Printing & Binding Services	(124.05)	0.00	(124.05)
0610-General Supplies	(26,241.94)	(2,302.44)	(28,544.38)
0612-Stdnt Noninstructional Food	(7,574.69)	(1,116.25)	(8,690.94)
0613-Staff Food	(280.65)	(27.98)	(308.63)
0644-Library Books (Physical)	(123.36)	0.00	(123.36)
0650-Supplies - Technology Related	(1,288.46)	(117.52)	(1,405.98)
0680-Maintenance Supplies	(66.63)	0.00	(66.63)
0810-Dues and Fees	0.00	0.00	0.00
0890-Misc Expenditures	(1,375.49)	(110.97)	(1,486.46)
Expenditure Totals	(56,970.88)	(6,488.13)	(63,459.01)

Principals Cash and Activity Reports for
the Month of May

Details for Hartvigsen Center

Hartvigsen Center	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	37,947.27	278.25	0.00	0.00	38,225.52

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,351.34	138.40	1,489.74
1750-Revenue from Enterprise Activi	699.30	139.85	839.15
1920-Donations	239.95	0.00	239.95
Receipt Totals	2,290.59	278.25	2,568.84

Transfers	Thru 04/30	In May	Thru 05/31
5220-Trx (in)out - Fd21 - InSchool	179.59	0.00	179.59
5221-Trx (in)out - Fd21 - InSchool	(179.59)	0.00	(179.59)
Transfer Totals	0.00	0.00	0.00

Expenditures	Thru 04/30	In May	Thru 05/31
0440-Rentals	(327.00)	0.00	(327.00)
0550-Printing & Binding Services	0.00	0.00	0.00
0610-General Supplies	(171.38)	0.00	(171.38)
0612-Stdnt Noninstructional Food	(100.95)	0.00	(100.95)
0890-Misc Expenditures	(112.47)	0.00	(112.47)
Expenditure Totals	(711.80)	0.00	(711.80)

Principals Cash and Activity Reports for
the Month of May
Details for Comp Guidance and
Counseling

Comp Guidance and Counseling	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	(172.00)	0.00	0.00	0.00	(172.00)
Receipts		Thru 04/30	In May	Thru 05/31	
Receipt Totals					
Transfers		Thru 04/30	In May	Thru 05/31	
Transfer Totals					
Expenditures		Thru 04/30	In May	Thru 05/31	
0890-Misc Expenditures		(172.00)	0.00	(172.00)	
Expenditure Totals		(172.00)	0.00	(172.00)	

Principals Cash and Activity Reports for
the Month of May

Details for Hilda B Jones Center

Hilda B Jones Center	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	188,257.70	12,197.79	0.00	(8,222.70)	192,232.79
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	7,300.65	701.66	8,002.31		
1750-Revenue from Enterprise Activi	76,808.27	11,496.13	88,304.40		
Receipt Totals	84,108.92	12,197.79	96,306.71		
Transfers	Thru 04/30	In May	Thru 05/31		
Transfer Totals					
Expenditures	Thru 04/30	In May	Thru 05/31		
0330-Employee Training & Devel	(75.00)	0.00	(75.00)		
0340-Other Professional Services	0.00	0.00	0.00		
0345-Audit/Acctg/Other BusSvc	(1,948.62)	(256.51)	(2,205.13)		
0350-Technical Services	(668.00)	0.00	(668.00)		
0580-Staff Travel/Per Diem	(230.27)	0.00	(230.27)		
0610-General Supplies	(99,177.50)	(7,568.46)	(106,745.96)		
0612-Stdnt Noninstructional Food	(84.00)	0.00	(84.00)		
0650-Supplies - Technology Related	(1,811.00)	(397.73)	(2,208.73)		
0680-Maintenance Supplies	(103.24)	0.00	(103.24)		
0810-Dues and Fees	(1,955.76)	0.00	(1,955.76)		
Expenditure Totals	(106,053.39)	(8,222.70)	(114,276.09)		

Principals Cash and Activity Reports for
the Month of May

Details for Granite Technical Institute

Granite Technical Institute	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	405,915.77	13,833.59	1,820.00	(22,778.88)	398,790.48

Receipts	Thru 04/30	In May	Thru 05/31
1720-Bookstore Sales	0.00	47.92	47.92
1743-Curricular Fees	56,080.09	9,633.00	65,713.09
1747-Extra-curr. Fees	13,537.46	218.00	13,755.46
1750-Revenue from Enterprise Activi	7,511.04	3,009.67	10,520.71
1760-Student Fines	5.00	151.00	156.00
1770-School Fundraiser	28,917.53	0.00	28,917.53
1920-Donations	33,354.70	350.00	33,704.70
1990-Miscellaneous Revenue	10,698.00	424.00	11,122.00
Receipt Totals	150,103.82	13,833.59	163,937.41

Transfers	Thru 04/30	In May	Thru 05/31
5213-Trx (in)out - Fd21 - CTE	7,000.00	1,820.00	8,820.00
5214-Trx (in)out - Fd21 - BldgRent	2,852.50	0.00	2,852.50
5220-Trx (in)out - Fd21 - InSchool	0.00	2,012.19	2,012.19
5221-Trx (in)out - Fd21 - InSchool	0.00	(2,012.19)	(2,012.19)
Transfer Totals	9,852.50	1,820.00	11,672.50

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(5,360.00)	0.00	(5,360.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(2,333.20)	(225.82)	(2,559.02)
0350-Technical Services	(10,694.40)	(107.00)	(10,801.40)
0412-Disposal Services	(1,083.62)	(112.59)	(1,196.21)
0517-Stdnt Overnight Travel	(5,440.68)	(2,993.16)	(8,433.84)
0518-Stdnt Day Travel/Field Trips	(11,458.11)	(814.00)	(12,272.11)
0550-Printing & Binding Services	(1,391.33)	(153.07)	(1,544.40)
0610-General Supplies	(35,090.04)	(16,648.36)	(51,738.40)
0612-Stdnt Noninstructional Food	(8,747.44)	(312.30)	(9,059.74)
0641-Textbooks (Physical)	(241.10)	0.00	(241.10)
0642-Textbooks (Electronic/Online)	(13.50)	(13.50)	(27.00)
0650-Supplies - Technology Related	(1,692.13)	(1,399.08)	(3,091.21)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0810-Dues and Fees	(9,244.41)	0.00	(9,244.41)
0890-Misc Expenditures	(1,271.59)	0.00	(1,271.59)
Expenditure Totals	(94,061.55)	(22,778.88)	(116,840.43)

Principals Cash and Activity Reports for
the Month of May

Details for Academy Park

Academy Park	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	(3,219.88)	1,722.49	0.00	(1,281.94)	(2,779.33)

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	161.80	(10.47)	151.33
1760-Student Fines	110.00	0.00	110.00
1770-School Fundraiser	240.00	0.00	240.00
1920-Donations	698.83	1,732.96	2,431.79
Receipt Totals	1,210.63	1,722.49	2,933.12

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	11,423.50	0.00	11,423.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
Transfer Totals	11,441.13	0.00	11,441.13

Expenditures	Thru 04/30	In May	Thru 05/31
0186-Hourly-Custodial & Maintenance	(44.10)	0.00	(44.10)
0210-State Retirement	(10.45)	0.00	(10.45)
0220-Social Security	(3.37)	0.00	(3.37)
0270-Workers' Comp Medical Claims	(0.22)	0.00	(0.22)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(496.88)	0.00	(496.88)
0440-Rentals	(486.90)	(34.95)	(521.85)
0518-Stdnt Day Travel/Field Trips	(2,195.50)	(1,188.00)	(3,383.50)
0530-Communication (Phone & Other)	(498.70)	0.00	(498.70)
0535-Postage Services	(405.25)	0.00	(405.25)
0550-Printing & Binding Services	(667.45)	0.00	(667.45)
0610-General Supplies	(4,930.92)	(8.99)	(4,939.91)
0612-Stdnt Noninstructional Food	(789.06)	0.00	(789.06)
0613-Staff Food	(2,065.20)	0.00	(2,065.20)
0644-Library Books (Physical)	(308.21)	0.00	(308.21)
0650-Supplies - Technology Related	(1,252.96)	0.00	(1,252.96)
0890-Misc Expenditures	(463.20)	(50.00)	(513.20)
Expenditure Totals	(14,818.37)	(1,281.94)	(16,100.31)

Principals Cash and Activity Reports for
the Month of May
Details for Arcadia

Arcadia	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	36,352.59	339.10	0.00	(8,899.96)	27,791.73
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	1,367.16	121.53	1,488.69		
1760-Student Fines	217.00	27.00	244.00		
1770-School Fundraiser	6,738.15	0.00	6,738.15		
1920-Donations	3,197.61	190.57	3,388.18		
Receipt Totals	11,519.92	339.10	11,859.02		
Transfers	Thru 04/30	In May	Thru 05/31		
5200-Trx (in)out - Other	8,373.38	0.00	8,373.38		
5210-Trx (in)out - Fd21 - SchSupp	13,366.50	0.00	13,366.50		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
5220-Trx (in)out - Fd21 - InSchool	1,500.00	0.00	1,500.00		
5221-Trx (in)out - Fd21 - InSchool	(1,500.00)	0.00	(1,500.00)		
Transfer Totals	21,757.51	0.00	21,757.51		
Expenditures	Thru 04/30	In May	Thru 05/31		
0132-Salaries-Substitute Teachers	0.00	0.00	0.00		
0136-Hourly-Teachers	(500.00)	0.00	(500.00)		
0166-Hourly-Aides/Para-Professnls	0.00	(5,312.80)	(5,312.80)		
0210-State Retirement	(108.53)	(1,232.03)	(1,340.56)		
0220-Social Security	(36.98)	(406.43)	(443.41)		
0270-Workers' Comp Medical Claims	(2.50)	(26.56)	(29.06)		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(502.36)	0.00	(502.36)		
0440-Rentals	(373.00)	0.00	(373.00)		
0518-Stdnt Day Travel/Field Trips	(2,433.50)	(1,004.80)	(3,438.30)		
0530-Communication (Phone & Other)	(542.09)	0.00	(542.09)		
0535-Postage Services	(209.37)	0.00	(209.37)		
0550-Printing & Binding Services	(2,055.76)	(91.39)	(2,147.15)		
0610-General Supplies	(11,006.77)	(310.91)	(11,317.68)		
0612-Stdnt Noninstructional Food	(894.77)	(60.07)	(954.84)		
0613-Staff Food	(1,512.93)	0.00	(1,512.93)		

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(1,421.32)	(281.59)	(1,702.91)
0650-Supplies - Technology Related	(2,889.26)	0.00	(2,889.26)
0680-Maintenance Supplies	(367.95)	(173.38)	(541.33)
0810-Dues and Fees	(175.00)	0.00	(175.00)
0890-Misc Expenditures	(1,460.00)	0.00	(1,460.00)
Expenditure Totals	(26,692.09)	(8,899.96)	(35,592.05)

Principals Cash and Activity Reports for
the Month of May

Details for Armstrong Academy

Armstrong Academy	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	30,733.15	4,202.86	0.00	(8,568.83)	26,367.18

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,745.73	119.13	1,864.86
1750-Revenue from Enterprise Activi	5,693.60	0.00	5,693.60
1760-Student Fines	305.00	41.00	346.00
1920-Donations	7,344.00	4,042.73	11,386.73
1990-Miscellaneous Revenue	52.82	0.00	52.82
Receipt Totals	15,141.15	4,202.86	19,344.01

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	22,344.50	0.00	22,344.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	7,068.00	0.00	7,068.00
5221-Trx (in)out - Fd21 - InSchool	(7,068.00)	0.00	(7,068.00)
Transfer Totals	22,362.13	0.00	22,362.13

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(350.00)	0.00	(350.00)
0350-Technical Services	(1,162.07)	(458.50)	(1,620.57)
0440-Rentals	(547.65)	(24.95)	(572.60)
0518-Stdnt Day Travel/Field Trips	(6,022.50)	(4,320.22)	(10,342.72)
0530-Communication (Phone & Other)	(538.92)	0.00	(538.92)
0535-Postage Services	(600.92)	0.00	(600.92)
0540-Advertising Services	(1,000.00)	0.00	(1,000.00)
0550-Printing & Binding Services	(1,210.15)	(38.25)	(1,248.40)
0580-Staff Travel/Per Diem	(185.22)	0.00	(185.22)
0610-General Supplies	(16,968.54)	(2,179.65)	(19,148.19)
0612-Stdnt Noninstructional Food	(1,137.63)	(356.95)	(1,494.58)
0644-Library Books (Physical)	(5,932.92)	(190.70)	(6,123.62)
0650-Supplies - Technology Related	(1,803.12)	(908.74)	(2,711.86)
0680-Maintenance Supplies	(1,963.48)	(15.96)	(1,979.44)
0810-Dues and Fees	(434.00)	0.00	(434.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(4,299.04)	(74.91)	(4,373.95)
Expenditure Totals	(44,156.16)	(8,568.83)	(52,724.99)

Principals Cash and Activity Reports for
the Month of May

Details for Bacchus

Bacchus	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	35,888.79	213.49	0.00	(3,985.50)	32,116.78

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,615.17	133.60	1,748.77
1750-Revenue from Enterprise Activi	94.40	0.00	94.40
1760-Student Fines	0.00	0.00	0.00
1920-Donations	1,260.21	79.89	1,340.10
Receipt Totals	2,969.78	213.49	3,183.27

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	11,122.00	0.00	11,122.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	10,000.00	1,214.75	11,214.75
5221-Trx (in)out - Fd21 - InSchool	(10,000.00)	(1,214.75)	(11,214.75)
Transfer Totals	11,139.63	0.00	11,139.63

Expenditures	Thru 04/30	In May	Thru 05/31
0132-Salaries-Substitute Teachers	0.00	(382.05)	(382.05)
0220-Social Security	0.00	(29.23)	(29.23)
0270-Workers' Comp Medical Claims	0.00	(1.90)	(1.90)
0320-Professional Educational Svcs	(2,124.36)	0.00	(2,124.36)
0330-Employee Training & Devel	(50.00)	(300.00)	(350.00)
0440-Rentals	(3,190.36)	0.00	(3,190.36)
0518-Stdnt Day Travel/Field Trips	(422.50)	(1,259.50)	(1,682.00)
0535-Postage Services	(343.95)	0.00	(343.95)
0550-Printing & Binding Services	(268.56)	0.00	(268.56)
0610-General Supplies	(5,742.25)	(507.04)	(6,249.29)
0612-Stdnt Noninstructional Food	(34.65)	0.00	(34.65)
0613-Staff Food	(263.40)	0.00	(263.40)
0644-Library Books (Physical)	(542.33)	(496.40)	(1,038.73)
0650-Supplies - Technology Related	(2,790.51)	(849.31)	(3,639.82)
0810-Dues and Fees	(487.63)	0.00	(487.63)
0890-Misc Expenditures	(754.09)	(160.07)	(914.16)
Expenditure Totals	(17,014.59)	(3,985.50)	(21,000.09)

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Details for Beehive

Beehive	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	46,555.66	158.07	0.00	(3,532.31)	43,181.42

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,121.16	158.07	1,279.23
1750-Revenue from Enterprise Activi	177.15	0.00	177.15
1760-Student Fines	14.00	0.00	14.00
1770-School Fundraiser	21,277.50	0.00	21,277.50
1920-Donations	11,220.66	0.00	11,220.66
Receipt Totals	33,810.47	158.07	33,968.54

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	14,673.00	0.00	14,673.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	248.55	0.00	248.55
5221-Trx (in)out - Fd21 - InSchool	(248.55)	0.00	(248.55)
Transfer Totals	14,690.63	0.00	14,690.63

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0330-Employee Training & Devel	(110.00)	0.00	(110.00)
0350-Technical Services	(1,613.36)	0.00	(1,613.36)
0440-Rentals	(1,105.73)	0.00	(1,105.73)
0518-Stdnt Day Travel/Field Trips	(687.50)	(220.00)	(907.50)
0530-Communication (Phone & Other)	(428.83)	0.00	(428.83)
0535-Postage Services	(307.01)	0.00	(307.01)
0550-Printing & Binding Services	(47.72)	(14.51)	(62.23)
0610-General Supplies	(14,815.58)	(1,863.30)	(16,678.88)
0612-Stdnt Noninstructional Food	(3,160.99)	(631.64)	(3,792.63)
0613-Staff Food	(1,364.05)	0.00	(1,364.05)
0650-Supplies - Technology Related	(1,315.11)	(262.43)	(1,577.54)
0680-Maintenance Supplies	(139.51)	0.00	(139.51)
0810-Dues and Fees	(197.00)	0.00	(197.00)
0890-Misc Expenditures	(82.67)	(340.43)	(423.10)
Expenditure Totals	(25,375.06)	(3,532.31)	(28,907.37)

Principals Cash and Activity Reports for
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Details for Bennion Elementary

Bennion Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	15,852.95	1,758.68	0.00	(5,289.60)	12,322.03

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	968.55	60.40	1,028.95
1750-Revenue from Enterprise Activi	1,082.01	0.00	1,082.01
1760-Student Fines	87.00	60.00	147.00
1770-School Fundraiser	9,819.60	0.00	9,819.60
1920-Donations	7,009.69	1,638.28	8,647.97
Receipt Totals	18,966.85	1,758.68	20,725.53

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	13,634.50	0.00	13,634.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
Transfer Totals	13,652.13	0.00	13,652.13

Expenditures	Thru 04/30	In May	Thru 05/31
0194-Hourly-School Resrc Officers	(125.00)	0.00	(125.00)
0210-State Retirement	(25.28)	0.00	(25.28)
0220-Social Security	(9.60)	0.00	(9.60)
0270-Workers' Comp Medical Claims	(0.63)	0.00	(0.63)
0320-Professional Educational Svcs	(500.00)	(403.93)	(903.93)
0350-Technical Services	(723.68)	(865.65)	(1,589.33)
0440-Rentals	(1,458.77)	(222.96)	(1,681.73)
0518-Stdnt Day Travel/Field Trips	(2,122.00)	(1,593.00)	(3,715.00)
0530-Communication (Phone & Other)	(428.83)	0.00	(428.83)
0535-Postage Services	(644.71)	0.00	(644.71)
0550-Printing & Binding Services	(1,595.10)	(70.00)	(1,665.10)
0610-General Supplies	(14,229.26)	(801.04)	(15,030.30)
0612-Stdnt Noninstructional Food	(3,004.40)	(921.98)	(3,926.38)
0613-Staff Food	(678.12)	0.00	(678.12)
0641-Textbooks (Physical)	(113.50)	0.00	(113.50)
0642-Textbooks (Electronic/Online)	(967.74)	0.00	(967.74)
0644-Library Books (Physical)	(1,067.57)	(195.42)	(1,262.99)
0650-Supplies - Technology Related	(2,760.32)	(170.00)	(2,930.32)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	0.00	(45.62)	(45.62)
Expenditure Totals	(30,454.51)	(5,289.60)	(35,744.11)

Principals Cash and Activity Reports for
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Details for Jim Bridger

Jim Bridger	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	26,633.63	291.49	0.00	(1,321.98)	25,603.14

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	808.87	100.74	909.61
1750-Revenue from Enterprise Activi	1,077.63	0.00	1,077.63
1760-Student Fines	89.55	120.75	210.30
1770-School Fundraiser	25,306.10	0.00	25,306.10
1920-Donations	14,993.91	70.00	15,063.91
Receipt Totals	42,276.06	291.49	42,567.55

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	10,117.00	0.00	10,117.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	3,950.00	0.00	3,950.00
5221-Trx (in)out - Fd21 - InSchool	(3,950.00)	0.00	(3,950.00)
Transfer Totals	10,134.63	0.00	10,134.63

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(767.00)	0.00	(767.00)
0440-Rentals	(174.65)	(24.95)	(199.60)
0518-Stdnt Day Travel/Field Trips	(2,040.35)	(676.50)	(2,716.85)
0530-Communication (Phone & Other)	(390.12)	0.00	(390.12)
0535-Postage Services	(197.14)	0.00	(197.14)
0550-Printing & Binding Services	(1,448.31)	0.00	(1,448.31)
0610-General Supplies	(21,715.73)	(399.16)	(22,114.89)
0612-Stdnt Noninstructional Food	(814.05)	(221.37)	(1,035.42)
0613-Staff Food	(767.20)	0.00	(767.20)
0641-Textbooks (Physical)	(498.68)	0.00	(498.68)
0642-Textbooks (Electronic/Online)	(756.25)	0.00	(756.25)
0644-Library Books (Physical)	(1,869.61)	0.00	(1,869.61)
0650-Supplies - Technology Related	(83.66)	0.00	(83.66)
0890-Misc Expenditures	(773.42)	0.00	(773.42)
Expenditure Totals	(32,496.17)	(1,321.98)	(33,818.15)

Principals Cash and Activity Reports for
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Details for Copper Hills

Copper Hills	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	20,095.18	536.77	0.00	(3,392.87)	17,239.08
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	818.82	75.52	894.34		
1750-Revenue from Enterprise Activi	93.36	0.00	93.36		
1760-Student Fines	20.00	31.00	51.00		
1770-School Fundraiser	21,417.60	0.00	21,417.60		
1920-Donations	4,530.17	430.25	4,960.42		
1990-Miscellaneous Revenue	500.00	0.00	500.00		
Receipt Totals	27,379.95	536.77	27,916.72		
Transfers	Thru 04/30	In May	Thru 05/31		
5200-Trx (in)out - Other	399.00	0.00	399.00		
5210-Trx (in)out - Fd21 - SchSupp	13,634.50	0.00	13,634.50		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
Transfer Totals	14,051.13	0.00	14,051.13		
Expenditures	Thru 04/30	In May	Thru 05/31		
0132-Salaries-Substitute Teachers	0.00	(21.02)	(21.02)		
0220-Social Security	0.00	(1.61)	(1.61)		
0270-Workers' Comp Medical Claims	0.00	(0.11)	(0.11)		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0345-Audit/Acctg/Other BusSvc	(6.40)	0.00	(6.40)		
0350-Technical Services	(1,311.05)	(72.95)	(1,384.00)		
0440-Rentals	(892.43)	(34.95)	(927.38)		
0518-Stdnt Day Travel/Field Trips	(1,663.15)	(1,199.00)	(2,862.15)		
0530-Communication (Phone & Other)	(477.07)	0.00	(477.07)		
0535-Postage Services	(261.30)	0.00	(261.30)		
0550-Printing & Binding Services	(1,803.16)	(206.37)	(2,009.53)		
0610-General Supplies	(19,581.92)	(874.27)	(20,456.19)		
0612-Stdnt Noninstructional Food	(50.32)	(269.77)	(320.09)		
0613-Staff Food	(680.92)	0.00	(680.92)		
0641-Textbooks (Physical)	(230.00)	0.00	(230.00)		
0642-Textbooks (Electronic/Online)	(399.00)	0.00	(399.00)		

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(1,176.74)	(266.30)	(1,443.04)
0650-Supplies - Technology Related	(1,902.17)	(446.52)	(2,348.69)
0680-Maintenance Supplies	(720.35)	0.00	(720.35)
0890-Misc Expenditures	(129.09)	0.00	(129.09)
Expenditure Totals	(31,485.07)	(3,392.87)	(34,877.94)

Principals Cash and Activity Reports for
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Details for Cottonwood Elementary

Cottonwood Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	85,005.56	1,620.18	0.00	(3,043.71)	83,582.03

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	3,323.64	323.37	3,647.01
1710-Admissions/Gate Receipts	2,818.39	0.00	2,818.39
1750-Revenue from Enterprise Activi	4,521.00	0.00	4,521.00
1760-Student Fines	81.00	23.00	104.00
1770-School Fundraiser	13,812.40	0.00	13,812.40
1920-Donations	14,877.25	1,273.81	16,151.06
Receipt Totals	39,433.68	1,620.18	41,053.86

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	11,490.50	0.00	11,490.50
5214-Trx (in)out - Fd21 - BldgRent	26.38	0.00	26.38
5220-Trx (in)out - Fd21 - InSchool	9,504.09	14.44	9,518.53
5221-Trx (in)out - Fd21 - InSchool	(9,504.09)	(14.44)	(9,518.53)
Transfer Totals	11,516.88	0.00	11,516.88

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(200.00)	0.00	(200.00)
0210-State Retirement	(41.58)	0.00	(41.58)
0220-Social Security	(15.04)	0.00	(15.04)
0270-Workers' Comp Medical Claims	(1.00)	0.00	(1.00)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0345-Audit/Acctg/Other BusSvc	(82.55)	0.00	(82.55)
0350-Technical Services	(546.00)	(1,239.09)	(1,785.09)
0440-Rentals	(589.00)	0.00	(589.00)
0518-Stdnt Day Travel/Field Trips	(2,070.00)	(1,396.00)	(3,466.00)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(620.17)	0.00	(620.17)
0550-Printing & Binding Services	(1,261.28)	1,185.41	(75.87)
0610-General Supplies	(18,529.78)	(791.59)	(19,321.37)
0612-Stdnt Noninstructional Food	(2,740.08)	(195.33)	(2,935.41)
0613-Staff Food	(401.80)	0.00	(401.80)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(882.77)	(125.57)	(1,008.34)
0650-Supplies - Technology Related	(10,709.89)	(306.54)	(11,016.43)
0680-Maintenance Supplies	(339.36)	0.00	(339.36)
0810-Dues and Fees	0.00	(175.00)	(175.00)
0890-Misc Expenditures	(2,705.55)	0.00	(2,705.55)
Expenditure Totals	(42,282.76)	(3,043.71)	(45,326.47)

Principals Cash and Activity Reports for
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Details for Crestview

Crestview	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	33,099.04	512.66	0.00	(3,155.52)	30,456.18
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	1,478.74	131.75	1,610.49		
1770-School Fundraiser	7,050.87	0.00	7,050.87		
1920-Donations	24,200.27	380.91	24,581.18		
Receipt Totals	32,729.88	512.66	33,242.54		
Transfers	Thru 04/30	In May	Thru 05/31		
5210-Trx (in)out - Fd21 - SchSupp	16,381.50	0.00	16,381.50		
5214-Trx (in)out - Fd21 - BldgRent	26.38	0.00	26.38		
5220-Trx (in)out - Fd21 - InSchool	15,400.00	0.00	15,400.00		
5221-Trx (in)out - Fd21 - InSchool	(15,400.00)	0.00	(15,400.00)		
5222-Trx (in)out - Fd21 - CellTower	2,368.00	0.00	2,368.00		
Transfer Totals	18,775.88	0.00	18,775.88		
Expenditures	Thru 04/30	In May	Thru 05/31		
0186-Hourly-Custodial & Maintenance	(394.80)	0.00	(394.80)		
0210-State Retirement	(93.53)	0.00	(93.53)		
0220-Social Security	(30.20)	0.00	(30.20)		
0270-Workers' Comp Medical Claims	(1.97)	0.00	(1.97)		
0320-Professional Educational Svcs	0.00	0.00	0.00		
0345-Audit/Acctg/Other BusSvc	(973.15)	0.00	(973.15)		
0350-Technical Services	(796.90)	0.00	(796.90)		
0432-Tech Equip Repair/Maint	(384.43)	0.00	(384.43)		
0440-Rentals	(597.55)	0.00	(597.55)		
0518-Stdnt Day Travel/Field Trips	(5,405.80)	(687.50)	(6,093.30)		
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)		
0535-Postage Services	(442.31)	0.00	(442.31)		
0550-Printing & Binding Services	(679.68)	0.00	(679.68)		
0610-General Supplies	(19,215.55)	(1,981.29)	(21,196.84)		
0612-Stdnt Noninstructional Food	(1,798.00)	(393.55)	(2,191.55)		
0613-Staff Food	(378.47)	0.00	(378.47)		
0641-Textbooks (Physical)	(199.90)	0.00	(199.90)		

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Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(1,566.97)	(40.24)	(1,607.21)
0650-Supplies - Technology Related	(1,325.06)	(35.95)	(1,361.01)
0890-Misc Expenditures	(5,861.40)	(16.99)	(5,878.39)
Expenditure Totals	(40,492.58)	(3,155.52)	(43,648.10)

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Details for Diamond Ridge Elementary

Diamond Ridge Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	101,955.68	841.70	0.00	(2,325.47)	100,471.91

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	4,114.89	387.98	4,502.87
1760-Student Fines	276.63	129.66	406.29
1770-School Fundraiser	210.00	0.00	210.00
1920-Donations	13,473.65	324.06	13,797.71
Receipt Totals	18,075.17	841.70	18,916.87

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	17,252.50	0.00	17,252.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
Transfer Totals	17,270.13	0.00	17,270.13

Expenditures	Thru 04/30	In May	Thru 05/31
0132-Salaries-Substitute Teachers	0.00	0.00	0.00
0156-Hourly-Secretarial/Clerical	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(906.46)	0.00	(906.46)
0440-Rentals	(578.00)	0.00	(578.00)
0518-Stdnt Day Travel/Field Trips	(7,221.40)	(1,349.50)	(8,570.90)
0530-Communication (Phone & Other)	(634.26)	0.00	(634.26)
0535-Postage Services	(421.86)	0.00	(421.86)
0550-Printing & Binding Services	(42.75)	(244.75)	(287.50)
0610-General Supplies	(10,108.66)	(472.32)	(10,580.98)
0612-Stdnt Noninstructional Food	(1,093.32)	0.00	(1,093.32)
0613-Staff Food	(903.44)	0.00	(903.44)
0641-Textbooks (Physical)	(354.42)	0.00	(354.42)
0644-Library Books (Physical)	(2,280.07)	(165.41)	(2,445.48)
0650-Supplies - Technology Related	(654.69)	0.00	(654.69)
0680-Maintenance Supplies	(315.00)	0.00	(315.00)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(356.95)	(93.49)	(450.44)
Expenditure Totals	(26,071.28)	(2,325.47)	(28,396.75)

Principals Cash and Activity Reports for
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Details for Howard R Driggs

Howard R Driggs	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	30,289.33	1,008.93	0.00	(3,887.22)	27,411.04

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,120.83	92.26	1,213.09
1750-Revenue from Enterprise Activi	754.60	0.00	754.60
1760-Student Fines	0.00	0.00	0.00
1920-Donations	29,086.78	916.67	30,003.45
Receipt Totals	30,962.21	1,008.93	31,971.14

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	15,008.00	0.00	15,008.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	13,164.00	0.00	13,164.00
5221-Trx (in)out - Fd21 - InSchool	(13,164.00)	0.00	(13,164.00)
Transfer Totals	15,025.63	0.00	15,025.63

Expenditures	Thru 04/30	In May	Thru 05/31
0186-Hourly-Custodial & Maintenance	(361.20)	(214.20)	(575.40)
0210-State Retirement	(85.56)	(50.74)	(136.30)
0220-Social Security	(27.63)	(16.39)	(44.02)
0270-Workers' Comp Medical Claims	(1.81)	(1.07)	(2.88)
0320-Professional Educational Svcs	(800.00)	0.00	(800.00)
0350-Technical Services	(358.86)	0.00	(358.86)
0440-Rentals	(415.00)	0.00	(415.00)
0518-Stdnt Day Travel/Field Trips	(3,417.00)	(797.00)	(4,214.00)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(273.34)	0.00	(273.34)
0550-Printing & Binding Services	(2,051.61)	(28.90)	(2,080.51)
0610-General Supplies	(13,494.48)	(965.51)	(14,459.99)
0612-Stdnt Noninstructional Food	(1,803.00)	(142.31)	(1,945.31)
0613-Staff Food	(1,569.38)	0.00	(1,569.38)
0641-Textbooks (Physical)	(1,293.58)	0.00	(1,293.58)
0642-Textbooks (Electronic/Online)	(242.00)	0.00	(242.00)
0644-Library Books (Physical)	(1,962.77)	(473.22)	(2,435.99)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0650-Supplies - Technology Related	(4,711.85)	(266.00)	(4,977.85)
0680-Maintenance Supplies	(41.24)	0.00	(41.24)
0810-Dues and Fees	(17.06)	0.00	(17.06)
0890-Misc Expenditures	(497.38)	(931.88)	(1,429.26)
Expenditure Totals	(33,771.66)	(3,887.22)	(37,658.88)

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Details for Eastwood

Eastwood	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	31,101.64	410.83	0.00	(2,920.90)	28,591.57
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	997.40	116.87	1,114.27		
1760-Student Fines	38.00	10.00	48.00		
1770-School Fundraiser	9,208.26	0.00	9,208.26		
1920-Donations	12,911.65	283.96	13,195.61		
Receipt Totals	23,155.31	410.83	23,566.14		
Transfers	Thru 04/30	In May	Thru 05/31		
5210-Trx (in)out - Fd21 - SchSupp	9,447.00	0.00	9,447.00		
5214-Trx (in)out - Fd21 - BldgRent	213.63	0.00	213.63		
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00		
Transfer Totals	9,660.63	0.00	9,660.63		
Expenditures	Thru 04/30	In May	Thru 05/31		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0345-Audit/Acctg/Other BusSvc	(468.25)	0.00	(468.25)		
0350-Technical Services	(250.32)	0.00	(250.32)		
0440-Rentals	(350.00)	0.00	(350.00)		
0518-Stdnt Day Travel/Field Trips	(2,000.50)	(845.50)	(2,846.00)		
0535-Postage Services	(112.15)	0.00	(112.15)		
0550-Printing & Binding Services	(2,165.41)	0.00	(2,165.41)		
0610-General Supplies	(7,788.75)	(1,453.57)	(9,242.32)		
0612-Stdnt Noninstructional Food	(628.75)	(134.78)	(763.53)		
0641-Textbooks (Physical)	(168.30)	(326.40)	(494.70)		
0642-Textbooks (Electronic/Online)	(2,925.25)	0.00	(2,925.25)		
0644-Library Books (Physical)	(485.55)	0.00	(485.55)		
0650-Supplies - Technology Related	(4,104.31)	(68.99)	(4,173.30)		
0680-Maintenance Supplies	(14.89)	(13.99)	(28.88)		
0810-Dues and Fees	(434.00)	0.00	(434.00)		
0890-Misc Expenditures	(439.74)	(77.67)	(517.41)		
Expenditure Totals	(22,536.17)	(2,920.90)	(25,457.07)		

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Details for Elk Run Elementary

Elk Run Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	10,561.51	61.00	0.00	(2,670.75)	7,951.76

Receipts	Thru 04/30	In May	Thru 05/31
1750-Revenue from Enterprise Activi	0.00	0.00	0.00
1760-Student Fines	49.00	25.00	74.00
1770-School Fundraiser	36,889.70	0.00	36,889.70
1920-Donations	1,598.71	36.00	1,634.71
Receipt Totals	38,537.41	61.00	38,598.41

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	21,440.00	0.00	21,440.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	11,036.04	1,376.73	12,412.77
5221-Trx (in)out - Fd21 - InSchool	(11,036.04)	(1,376.73)	(12,412.77)
Transfer Totals	21,457.63	0.00	21,457.63

Expenditures	Thru 04/30	In May	Thru 05/31
0132-Salaries-Substitute Teachers	0.00	(312.36)	(312.36)
0220-Social Security	0.00	(23.90)	(23.90)
0270-Workers' Comp Medical Claims	0.00	(1.56)	(1.56)
0320-Professional Educational Svcs	(200.00)	(550.00)	(750.00)
0350-Technical Services	(1,213.35)	(137.15)	(1,350.50)
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	(1,051.68)	(748.00)	(1,799.68)
0530-Communication (Phone & Other)	(693.82)	0.00	(693.82)
0535-Postage Services	(326.02)	0.00	(326.02)
0550-Printing & Binding Services	(2,098.38)	0.00	(2,098.38)
0610-General Supplies	(49,244.89)	(129.70)	(49,374.59)
0612-Stdnt Noninstructional Food	(1,131.78)	(37.97)	(1,169.75)
0613-Staff Food	(1,615.06)	0.00	(1,615.06)
0644-Library Books (Physical)	(2,394.28)	0.00	(2,394.28)
0650-Supplies - Technology Related	(11,434.79)	(15.14)	(11,449.93)
0680-Maintenance Supplies	(75.94)	0.00	(75.94)
0810-Dues and Fees	(434.00)	0.00	(434.00)

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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(322.36)	(714.97)	(1,037.33)
Expenditure Totals	(72,609.35)	(2,670.75)	(75,280.10)

Principals Cash and Activity Reports for
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Details for Philo Farnsworth

Philo Farnsworth	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	12,808.56	176.53	0.00	(4,802.13)	8,182.96

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	691.73	45.19	736.92
1750-Revenue from Enterprise Activi	238.34	23.31	261.65
1760-Student Fines	98.00	12.00	110.00
1770-School Fundraiser	22,836.00	0.00	22,836.00
1920-Donations	8,733.37	96.03	8,829.40
Receipt Totals	32,597.44	176.53	32,773.97

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	3,644.45	0.00	3,644.45
5210-Trx (in)out - Fd21 - SchSupp	14,438.50	0.00	14,438.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	5,000.00	0.00	5,000.00
5221-Trx (in)out - Fd21 - InSchool	(5,000.00)	0.00	(5,000.00)
Transfer Totals	18,100.58	0.00	18,100.58

Expenditures	Thru 04/30	In May	Thru 05/31
0166-Hourly-Aides/Para-Professnls	0.00	(2,312.36)	(2,312.36)
0210-State Retirement	0.00	(536.23)	(536.23)
0220-Social Security	0.00	(176.89)	(176.89)
0270-Workers' Comp Medical Claims	0.00	(11.56)	(11.56)
0320-Professional Educational Svcs	(1,088.20)	0.00	(1,088.20)
0350-Technical Services	(148.50)	(567.00)	(715.50)
0440-Rentals	(1,487.80)	(95.00)	(1,582.80)
0518-Stdnt Day Travel/Field Trips	(3,822.50)	(830.50)	(4,653.00)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(436.64)	0.00	(436.64)
0550-Printing & Binding Services	(302.20)	(4.76)	(306.96)
0610-General Supplies	(19,444.21)	(307.12)	(19,751.33)
0612-Stdnt Noninstructional Food	(2,791.77)	(98.24)	(2,890.01)
0644-Library Books (Physical)	(1,818.42)	0.00	(1,818.42)
0650-Supplies - Technology Related	(3,947.72)	399.99	(3,547.73)

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Expenditures	Thru 04/30	In May	Thru 05/31
0680-Maintenance Supplies	0.00	(262.46)	(262.46)
0810-Dues and Fees	(487.63)	0.00	(487.63)
0890-Misc Expenditures	(648.12)	0.00	(648.12)
Expenditure Totals	(36,770.62)	(4,802.13)	(41,572.75)

Principals Cash and Activity Reports for
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Details for Fox Hills

Fox Hills	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	50,641.33	1,471.51	0.00	(5,802.92)	46,309.92

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	2,095.55	190.66	2,286.21
1760-Student Fines	93.00	73.00	166.00
1770-School Fundraiser	31,633.95	0.00	31,633.95
1920-Donations	8,471.67	1,207.85	9,679.52
Receipt Totals	42,294.17	1,471.51	43,765.68

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	18,358.00	0.00	18,358.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	425.00	0.00	425.00
5221-Trx (in)out - Fd21 - InSchool	(425.00)	0.00	(425.00)
Transfer Totals	18,375.63	0.00	18,375.63

Expenditures	Thru 04/30	In May	Thru 05/31
0156-Hourly-Secretarial/Clerical	(601.46)	(2,405.84)	(3,007.30)
0166-Hourly-Aides/Para-Professnls	0.00	0.00	0.00
0220-Social Security	(46.01)	(184.04)	(230.05)
0270-Workers' Comp Medical Claims	(3.01)	(12.02)	(15.03)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(2,496.28)	0.00	(2,496.28)
0518-Stdnt Day Travel/Field Trips	(4,095.00)	(2,360.40)	(6,455.40)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(213.62)	0.00	(213.62)
0550-Printing & Binding Services	(858.88)	0.00	(858.88)
0610-General Supplies	(36,936.24)	(605.60)	(37,541.84)
0612-Stdnt Noninstructional Food	(158.31)	(192.56)	(350.87)
0613-Staff Food	(743.10)	0.00	(743.10)
0642-Textbooks (Electronic/Online)	(1,558.00)	0.00	(1,558.00)
0644-Library Books (Physical)	(1,551.19)	(42.46)	(1,593.65)
0650-Supplies - Technology Related	(1,451.31)	0.00	(1,451.31)
0680-Maintenance Supplies	(135.99)	0.00	(135.99)

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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(3,631.64)	0.00	(3,631.64)
Expenditure Totals	(55,026.95)	(5,802.92)	(60,829.87)

Principals Cash and Activity Reports for
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Details for John C Fremont

John C Fremont	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	28,626.76	291.32	0.00	(3,994.25)	24,923.83

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	2,278.66	155.45	2,434.11
1760-Student Fines	165.36	64.00	229.36
1770-School Fundraiser	9,305.25	0.00	9,305.25
1920-Donations	1,388.68	71.87	1,460.55
Receipt Totals	13,137.95	291.32	13,429.27

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	10,485.50	0.00	10,485.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
Transfer Totals	10,503.13	0.00	10,503.13

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	(400.00)	(600.00)
0330-Employee Training & Devel	(47.00)	0.00	(47.00)
0350-Technical Services	(819.30)	0.00	(819.30)
0440-Rentals	(640.65)	(417.19)	(1,057.84)
0518-Stdnt Day Travel/Field Trips	(2,429.55)	(1,556.50)	(3,986.05)
0530-Communication (Phone & Other)	(303.79)	0.00	(303.79)
0535-Postage Services	(410.21)	0.00	(410.21)
0550-Printing & Binding Services	(1,241.23)	(1,090.36)	(2,331.59)
0610-General Supplies	(7,028.29)	(258.71)	(7,287.00)
0612-Stdnt Noninstructional Food	(1,433.88)	(141.20)	(1,575.08)
0613-Staff Food	(954.44)	0.00	(954.44)
0644-Library Books (Physical)	(1,766.57)	0.00	(1,766.57)
0650-Supplies - Technology Related	(2,124.96)	0.00	(2,124.96)
0680-Maintenance Supplies	(101.95)	0.00	(101.95)
0810-Dues and Fees	(394.00)	0.00	(394.00)
0890-Misc Expenditures	(319.57)	(130.29)	(449.86)
Expenditure Totals	(20,215.39)	(3,994.25)	(24,209.64)

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Details for Robert Frost

Robert Frost	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	125,092.02	1,029.96	0.00	(3,278.04)	122,843.94

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	4,895.97	461.38	5,357.35
1747-Extra-curr. Fees	1,333.33	51.28	1,384.61
1750-Revenue from Enterprise Activi	1,418.71	0.00	1,418.71
1760-Student Fines	31.00	0.00	31.00
1770-School Fundraiser	7,366.01	0.00	7,366.01
1920-Donations	2,504.71	517.30	3,022.01
Receipt Totals	17,549.73	1,029.96	18,579.69

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	10,519.00	0.00	10,519.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	7,699.14	0.00	7,699.14
5221-Trx (in)out - Fd21 - InSchool	(7,699.14)	0.00	(7,699.14)
Transfer Totals	10,536.63	0.00	10,536.63

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	0.00	0.00	0.00
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0320-Professional Educational Svcs	(600.00)	0.00	(600.00)
0330-Employee Training & Devel	(75.00)	0.00	(75.00)
0345-Audit/Acctg/Other BusSvc	(125.58)	0.00	(125.58)
0350-Technical Services	(1,306.66)	(277.41)	(1,584.07)
0440-Rentals	(1,123.00)	(75.00)	(1,198.00)
0518-Stdnt Day Travel/Field Trips	(3,370.30)	(748.00)	(4,118.30)
0530-Communication (Phone & Other)	(693.82)	0.00	(693.82)
0535-Postage Services	(123.90)	0.00	(123.90)
0550-Printing & Binding Services	(1,877.45)	(33.06)	(1,910.51)
0610-General Supplies	(8,599.12)	(1,063.69)	(9,662.81)
0612-Stdnt Noninstructional Food	(1,713.15)	(572.58)	(2,285.73)

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Expenditures	Thru 04/30	In May	Thru 05/31
0613-Staff Food	(875.28)	0.00	(875.28)
0641-Textbooks (Physical)	(16.17)	0.00	(16.17)
0642-Textbooks (Electronic/Online)	(4,480.00)	0.00	(4,480.00)
0644-Library Books (Physical)	(2,525.79)	(166.15)	(2,691.94)
0650-Supplies - Technology Related	(2,814.62)	(342.15)	(3,156.77)
0680-Maintenance Supplies	(236.75)	0.00	(236.75)
0810-Dues and Fees	(631.00)	0.00	(631.00)
0890-Misc Expenditures	(1,511.49)	0.00	(1,511.49)
Expenditure Totals	(32,699.08)	(3,278.04)	(35,977.12)

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Details for David Gourley

David Gourley	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	46,585.36	328.01	0.00	(1,841.39)	45,071.98

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,909.32	174.93	2,084.25
1750-Revenue from Enterprise Activi	205.34	51.30	256.64
1770-School Fundraiser	453.15	0.00	453.15
1920-Donations	1,799.43	101.78	1,901.21
Receipt Totals	4,367.24	328.01	4,695.25

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	13,768.50	0.00	13,768.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	49.58	0.00	49.58
5221-Trx (in)out - Fd21 - InSchool	(49.58)	0.00	(49.58)
Transfer Totals	13,786.13	0.00	13,786.13

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0440-Rentals	(324.70)	(219.90)	(544.60)
0518-Stdnt Day Travel/Field Trips	(803.00)	(319.00)	(1,122.00)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(397.21)	0.00	(397.21)
0550-Printing & Binding Services	(933.34)	0.00	(933.34)
0610-General Supplies	(7,099.15)	(564.17)	(7,663.32)
0612-Stdnt Noninstructional Food	(114.27)	(236.28)	(350.55)
0613-Staff Food	(1,087.35)	0.00	(1,087.35)
0641-Textbooks (Physical)	(478.37)	0.00	(478.37)
0644-Library Books (Physical)	(793.13)	(276.04)	(1,069.17)
0650-Supplies - Technology Related	(2,114.19)	(226.00)	(2,340.19)
0810-Dues and Fees	(53.63)	0.00	(53.63)
Expenditure Totals	(14,745.25)	(1,841.39)	(16,586.64)

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Details for Granger Elementary

Granger Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	49,411.31	303.77	0.00	(4,807.89)	44,907.19

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	2,203.74	187.48	2,391.22
1750-Revenue from Enterprise Activi	1,926.52	0.00	1,926.52
1760-Student Fines	52.00	86.00	138.00
1920-Donations	3,860.30	30.29	3,890.59
Receipt Totals	8,042.56	303.77	8,346.33

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	20,937.50	0.00	20,937.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	9,697.31	1,532.00	11,229.31
5221-Trx (in)out - Fd21 - InSchool	(9,697.31)	(1,532.00)	(11,229.31)
Transfer Totals	20,955.13	0.00	20,955.13

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0350-Technical Services	(564.88)	0.00	(564.88)
0440-Rentals	(803.56)	(47.84)	(851.40)
0518-Stdnt Day Travel/Field Trips	(880.30)	(1,738.50)	(2,618.80)
0530-Communication (Phone & Other)	(693.82)	0.00	(693.82)
0535-Postage Services	(185.28)	0.00	(185.28)
0550-Printing & Binding Services	(791.05)	(334.36)	(1,125.41)
0610-General Supplies	(12,047.78)	(1,411.20)	(13,458.98)
0612-Stdnt Noninstructional Food	(1,149.34)	(217.23)	(1,366.57)
0613-Staff Food	(1,601.65)	0.00	(1,601.65)
0641-Textbooks (Physical)	(99.00)	0.00	(99.00)
0644-Library Books (Physical)	(2,232.45)	(94.00)	(2,326.45)
0650-Supplies - Technology Related	(3,015.65)	(328.62)	(3,344.27)
0680-Maintenance Supplies	0.00	(150.98)	(150.98)
0810-Dues and Fees	(84.00)	0.00	(84.00)
0890-Misc Expenditures	(1,686.56)	(285.16)	(1,971.72)
Expenditure Totals	(25,835.32)	(4,807.89)	(30,643.21)

Principals Cash and Activity Reports for
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Details for Hillsdale

Hillsdale	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	30,250.82	1,069.20	0.00	(20,122.99)	11,197.03
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	2,717.48	156.71	2,874.19		
1760-Student Fines	96.75	13.00	109.75		
1770-School Fundraiser	21,040.64	0.00	21,040.64		
1920-Donations	109,791.80	899.49	110,691.29		
Receipt Totals	133,646.67	1,069.20	134,715.87		
Transfers	Thru 04/30	In May	Thru 05/31		
5210-Trx (in)out - Fd21 - SchSupp	17,721.50	0.00	17,721.50		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
5220-Trx (in)out - Fd21 - InSchool	1,460.72	0.00	1,460.72		
5221-Trx (in)out - Fd21 - InSchool	(1,460.72)	0.00	(1,460.72)		
Transfer Totals	17,739.13	0.00	17,739.13		
Expenditures	Thru 04/30	In May	Thru 05/31		
0136-Hourly-Teachers	(86,947.09)	(5,324.01)	(92,271.10)		
0166-Hourly-Aides/Para-Professnls	(43,274.06)	(5,949.75)	(49,223.81)		
0210-State Retirement	(18,399.00)	(1,129.72)	(19,528.72)		
0220-Social Security	(9,803.77)	(849.05)	(10,652.82)		
0270-Workers' Comp Medical Claims	(651.23)	(56.36)	(707.59)		
0320-Professional Educational Svcs	(1,600.00)	(500.00)	(2,100.00)		
0330-Employee Training & Devel	0.00	(350.00)	(350.00)		
0350-Technical Services	(1,599.62)	0.00	(1,599.62)		
0440-Rentals	(177.05)	(24.95)	(202.00)		
0518-Stdnt Day Travel/Field Trips	(6,576.45)	(4,426.18)	(11,002.63)		
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)		
0535-Postage Services	(286.38)	0.00	(286.38)		
0550-Printing & Binding Services	(729.23)	0.00	(729.23)		
0610-General Supplies	(30,938.30)	(437.36)	(31,375.66)		
0612-Stdnt Noninstructional Food	(1,067.70)	(332.18)	(1,399.88)		
0613-Staff Food	(215.07)	0.00	(215.07)		
0641-Textbooks (Physical)	(981.47)	(678.57)	(1,660.04)		

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(2,313.99)	(64.86)	(2,378.85)
0650-Supplies - Technology Related	(32.00)	0.00	(32.00)
0680-Maintenance Supplies	(48.59)	0.00	(48.59)
0890-Misc Expenditures	(988.68)	0.00	(988.68)
Expenditure Totals	(206,976.59)	(20,122.99)	(227,099.58)

Principals Cash and Activity Reports for
the Month of May
Details for Hillside

Hillside	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	16,526.93	2,013.18	0.00	(4,610.56)	13,929.55

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	954.40	65.70	1,020.10
1747-Extra-curr. Fees	0.00	1,548.22	1,548.22
1750-Revenue from Enterprise Activi	546.14	0.00	546.14
1760-Student Fines	30.00	40.00	70.00
1770-School Fundraiser	4,891.50	0.00	4,891.50
1920-Donations	3,505.04	359.26	3,864.30
Receipt Totals	9,927.08	2,013.18	11,940.26

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	14,539.00	0.00	14,539.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	8,000.00	0.00	8,000.00
5221-Trx (in)out - Fd21 - InSchool	(8,000.00)	0.00	(8,000.00)
Transfer Totals	14,556.63	0.00	14,556.63

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(518.56)	0.00	(518.56)
0350-Technical Services	(91.00)	0.00	(91.00)
0440-Rentals	(3,001.57)	(34.95)	(3,036.52)
0518-Stdnt Day Travel/Field Trips	(257.00)	(1,487.12)	(1,744.12)
0530-Communication (Phone & Other)	(693.82)	0.00	(693.82)
0535-Postage Services	(322.06)	0.00	(322.06)
0550-Printing & Binding Services	(614.87)	(80.56)	(695.43)
0610-General Supplies	(13,191.28)	(926.27)	(14,117.55)
0612-Stdnt Noninstructional Food	(1,272.30)	(196.46)	(1,468.76)
0613-Staff Food	(931.52)	(21.73)	(953.25)
0641-Textbooks (Physical)	0.00	(29.99)	(29.99)
0644-Library Books (Physical)	(1,979.41)	0.00	(1,979.41)
0650-Supplies - Technology Related	(380.11)	(1,710.00)	(2,090.11)
0731-Equipment/Machinery	(6,589.00)	0.00	(6,589.00)
0810-Dues and Fees	(631.00)	0.00	(631.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(1,179.29)	(123.48)	(1,302.77)
Expenditure Totals	(31,652.79)	(4,610.56)	(36,263.35)

Principals Cash and Activity Reports for
the Month of May

Details for Hunter Elementary

Hunter Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	19,348.61	71.50	0.00	(3,923.97)	15,496.14

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,010.53	71.50	1,082.03
1750-Revenue from Enterprise Activi	1,987.13	0.00	1,987.13
1770-School Fundraiser	25,381.00	0.00	25,381.00
1920-Donations	4,092.64	0.00	4,092.64
Receipt Totals	32,471.30	71.50	32,542.80

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	14,740.00	0.00	14,740.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
Transfer Totals	14,757.63	0.00	14,757.63

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(735.37)	0.00	(735.37)
0330-Employee Training & Devel	(419.00)	0.00	(419.00)
0350-Technical Services	(2,515.82)	0.00	(2,515.82)
0440-Rentals	(2,118.66)	(96.91)	(2,215.57)
0518-Stdnt Day Travel/Field Trips	(2,647.49)	(1,872.28)	(4,519.77)
0530-Communication (Phone & Other)	(643.28)	0.00	(643.28)
0535-Postage Services	(244.87)	0.00	(244.87)
0550-Printing & Binding Services	(854.64)	0.00	(854.64)
0610-General Supplies	(28,056.38)	(438.48)	(28,494.86)
0612-Stdnt Noninstructional Food	(1,380.57)	(209.19)	(1,589.76)
0613-Staff Food	(795.16)	0.00	(795.16)
0641-Textbooks (Physical)	0.00	0.00	0.00
0644-Library Books (Physical)	(2,088.85)	(925.81)	(3,014.66)
0650-Supplies - Technology Related	(359.27)	(298.47)	(657.74)
0680-Maintenance Supplies	(61.11)	0.00	(61.11)
0890-Misc Expenditures	(104.73)	(82.83)	(187.56)
Expenditure Totals	(43,025.20)	(3,923.97)	(46,949.17)

Principals Cash and Activity Reports for
the Month of May

Details for Jackling

Jackling	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	23,990.49	329.11	0.00	(2,610.91)	21,708.69

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,120.20	90.15	1,210.35
1747-Extra-curr. Fees	341.86	23.31	365.17
1750-Revenue from Enterprise Activi	2,793.43	0.00	2,793.43
1760-Student Fines	53.00	28.00	81.00
1770-School Fundraiser	16,375.42	0.00	16,375.42
1920-Donations	2,167.14	187.65	2,354.79
Receipt Totals	22,851.05	329.11	23,180.16

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	12,964.50	0.00	12,964.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	2,645.00	0.00	2,645.00
5221-Trx (in)out - Fd21 - InSchool	(2,645.00)	0.00	(2,645.00)
Transfer Totals	12,982.13	0.00	12,982.13

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(700.00)	0.00	(700.00)
0330-Employee Training & Devel	(50.00)	0.00	(50.00)
0350-Technical Services	(717.95)	0.00	(717.95)
0440-Rentals	0.00	(1.53)	(1.53)
0518-Stdnt Day Travel/Field Trips	(874.00)	(1,418.14)	(2,292.14)
0530-Communication (Phone & Other)	(643.28)	0.00	(643.28)
0535-Postage Services	(126.81)	0.00	(126.81)
0550-Printing & Binding Services	(419.42)	0.00	(419.42)
0610-General Supplies	(16,736.07)	(378.41)	(17,114.48)
0612-Stdnt Noninstructional Food	(300.68)	(89.15)	(389.83)
0613-Staff Food	(830.00)	0.00	(830.00)
0641-Textbooks (Physical)	(557.67)	0.00	(557.67)
0644-Library Books (Physical)	(4,601.53)	(43.26)	(4,644.79)
0650-Supplies - Technology Related	(1,763.41)	(154.48)	(1,917.89)
0680-Maintenance Supplies	(64.79)	(478.02)	(542.81)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(490.32)	(47.92)	(538.24)
Expenditure Totals	(28,875.93)	(2,610.91)	(31,486.84)

Principals Cash and Activity Reports for
the Month of May

Details for Lake Ridge

Lake Ridge	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	18,411.78	3,137.50	0.00	(1,075.89)	20,473.39

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	981.52	70.66	1,052.18
1750-Revenue from Enterprise Activi	1,380.82	0.00	1,380.82
1760-Student Fines	17.00	127.00	144.00
1770-School Fundraiser	0.00	2,673.75	2,673.75
1920-Donations	1,969.88	266.09	2,235.97
Receipt Totals	4,349.22	3,137.50	7,486.72

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	798.00	0.00	798.00
5210-Trx (in)out - Fd21 - SchSupp	13,333.00	0.00	13,333.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	9,000.00	0.00	9,000.00
5221-Trx (in)out - Fd21 - InSchool	(9,000.00)	0.00	(9,000.00)
Transfer Totals	14,148.63	0.00	14,148.63

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(250.00)	0.00	(250.00)
0166-Hourly-Aides/Para-Professnls	0.00	0.00	0.00
0210-State Retirement	(52.04)	0.00	(52.04)
0220-Social Security	(18.53)	0.00	(18.53)
0270-Workers' Comp Medical Claims	(1.25)	0.00	(1.25)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(1,404.70)	0.00	(1,404.70)
0440-Rentals	(1,177.18)	0.00	(1,177.18)
0518-Stdnt Day Travel/Field Trips	(614.35)	0.00	(614.35)
0530-Communication (Phone & Other)	(592.08)	0.00	(592.08)
0535-Postage Services	(210.24)	0.00	(210.24)
0550-Printing & Binding Services	(617.57)	(5.46)	(623.03)
0610-General Supplies	(11,361.14)	(551.37)	(11,912.51)
0612-Stdnt Noninstructional Food	(392.05)	(337.52)	(729.57)
0613-Staff Food	(529.88)	0.00	(529.88)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0641-Textbooks (Physical)	(153.43)	0.00	(153.43)
0644-Library Books (Physical)	(956.45)	0.00	(956.45)
0650-Supplies - Technology Related	(753.54)	(168.12)	(921.66)
0810-Dues and Fees	(631.00)	0.00	(631.00)
0890-Misc Expenditures	(487.50)	(13.42)	(500.92)
Expenditure Totals	(20,402.93)	(1,075.89)	(21,478.82)

Principals Cash and Activity Reports for
the Month of May
Details for Lincoln

Lincoln	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	45,570.29	169.83	0.00	(1,331.21)	44,408.91
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	2,134.57	169.83	2,304.40		
1920-Donations	4,619.51	0.00	4,619.51		
Receipt Totals	6,754.08	169.83	6,923.91		
Transfers	Thru 04/30	In May	Thru 05/31		
5210-Trx (in)out - Fd21 - SchSupp	14,170.50	0.00	14,170.50		
5214-Trx (in)out - Fd21 - BldgRent	59.63	0.00	59.63		
5220-Trx (in)out - Fd21 - InSchool	25,000.00	0.00	25,000.00		
5221-Trx (in)out - Fd21 - InSchool	(25,000.00)	0.00	(25,000.00)		
Transfer Totals	14,230.13	0.00	14,230.13		
Expenditures	Thru 04/30	In May	Thru 05/31		
0156-Hourly-Secretarial/Clerical	(1,362.62)	0.00	(1,362.62)		
0220-Social Security	(104.22)	0.00	(104.22)		
0270-Workers' Comp Medical Claims	(6.80)	0.00	(6.80)		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(1,101.09)	0.00	(1,101.09)		
0440-Rentals	(692.60)	(39.95)	(732.55)		
0518-Stdnt Day Travel/Field Trips	(3,476.00)	(445.50)	(3,921.50)		
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)		
0535-Postage Services	(494.85)	0.00	(494.85)		
0550-Printing & Binding Services	(428.68)	0.00	(428.68)		
0610-General Supplies	(8,176.21)	(330.44)	(8,506.65)		
0612-Stdnt Noninstructional Food	(503.46)	(41.26)	(544.72)		
0613-Staff Food	(499.27)	0.00	(499.27)		
0644-Library Books (Physical)	(1,186.58)	0.00	(1,186.58)		
0650-Supplies - Technology Related	(5,200.91)	(400.97)	(5,601.88)		
0810-Dues and Fees	(434.00)	0.00	(434.00)		
0890-Misc Expenditures	(2,321.22)	(73.09)	(2,394.31)		
Expenditure Totals	(26,535.42)	(1,331.21)	(27,866.63)		

Principals Cash and Activity Reports for
the Month of May

Details for Magna

Magna	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	4,927.76	962.11	0.00	(815.48)	5,074.39

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	436.70	16.83	453.53
1920-Donations	3,924.80	945.28	4,870.08
Receipt Totals	4,361.50	962.11	5,323.61

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	17,219.00	0.00	17,219.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	4,000.00	0.00	4,000.00
5221-Trx (in)out - Fd21 - InSchool	(4,000.00)	0.00	(4,000.00)
Transfer Totals	17,236.63	0.00	17,236.63

Expenditures	Thru 04/30	In May	Thru 05/31
0330-Employee Training & Devel	(55.00)	0.00	(55.00)
0440-Rentals	(687.55)	(34.95)	(722.50)
0518-Stdnt Day Travel/Field Trips	(1,864.50)	(220.00)	(2,084.50)
0530-Communication (Phone & Other)	(428.83)	0.00	(428.83)
0535-Postage Services	(444.79)	0.00	(444.79)
0610-General Supplies	(10,412.02)	(298.08)	(10,710.10)
0612-Stdnt Noninstructional Food	(457.70)	(89.61)	(547.31)
0613-Staff Food	(400.00)	0.00	(400.00)
0644-Library Books (Physical)	(1,808.49)	(115.84)	(1,924.33)
0650-Supplies - Technology Related	(532.12)	(57.00)	(589.12)
0680-Maintenance Supplies	(38.04)	0.00	(38.04)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(990.81)	0.00	(990.81)
Expenditure Totals	(18,553.85)	(815.48)	(19,369.33)

Principals Cash and Activity Reports for
the Month of May

Details for Monroe

Monroe	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	22,082.44	1,208.07	0.00	(4,893.94)	18,396.57

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,087.53	85.07	1,172.60
1760-Student Fines	33.00	90.00	123.00
1920-Donations	1,426.36	1,033.00	2,459.36
Receipt Totals	2,546.89	1,208.07	3,754.96

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	798.00	0.00	798.00
5210-Trx (in)out - Fd21 - SchSupp	15,644.50	0.00	15,644.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	15,200.00	0.00	15,200.00
5221-Trx (in)out - Fd21 - InSchool	(15,200.00)	0.00	(15,200.00)
Transfer Totals	16,460.13	0.00	16,460.13

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(431.50)	(4.40)	(435.90)
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	(3,251.00)	(2,407.24)	(5,658.24)
0530-Communication (Phone & Other)	(108.38)	0.00	(108.38)
0535-Postage Services	(229.28)	0.00	(229.28)
0550-Printing & Binding Services	(198.56)	(120.00)	(318.56)
0580-Staff Travel/Per Diem	(950.00)	0.00	(950.00)
0610-General Supplies	(6,866.46)	(1,252.97)	(8,119.43)
0612-Stdnt Noninstructional Food	(355.24)	(626.17)	(981.41)
0613-Staff Food	(766.11)	0.00	(766.11)
0644-Library Books (Physical)	(2,275.29)	(253.16)	(2,528.45)
0650-Supplies - Technology Related	(603.83)	0.00	(603.83)
0680-Maintenance Supplies	(668.16)	0.00	(668.16)
0810-Dues and Fees	(569.00)	0.00	(569.00)
0890-Misc Expenditures	(78.29)	(230.00)	(308.29)
Expenditure Totals	(17,924.10)	(4,893.94)	(22,818.04)

Principals Cash and Activity Reports for
the Month of May

Details for Morningside

Morningside	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	45,752.78	1,677.50	0.00	(4,804.95)	42,625.33

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,232.00	176.40	1,408.40
1750-Revenue from Enterprise Activi	1,760.40	0.00	1,760.40
1760-Student Fines	159.00	89.00	248.00
1770-School Fundraiser	26,338.70	0.00	26,338.70
1920-Donations	9,476.75	1,412.10	10,888.85
Receipt Totals	38,966.85	1,677.50	40,644.35

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	19,597.50	0.00	19,597.50
5214-Trx (in)out - Fd21 - BldgRent	59.63	0.00	59.63
5220-Trx (in)out - Fd21 - InSchool	5,660.00	11,150.00	16,810.00
5221-Trx (in)out - Fd21 - InSchool	(5,660.00)	(11,150.00)	(16,810.00)
Transfer Totals	19,657.13	0.00	19,657.13

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(400.00)	0.00	(400.00)
0210-State Retirement	(80.18)	0.00	(80.18)
0220-Social Security	(29.81)	0.00	(29.81)
0270-Workers' Comp Medical Claims	(2.00)	0.00	(2.00)
0320-Professional Educational Svcs	0.00	(510.01)	(510.01)
0350-Technical Services	(290.00)	0.00	(290.00)
0440-Rentals	(2,453.15)	(605.87)	(3,059.02)
0518-Stdnt Day Travel/Field Trips	(6,451.35)	(825.00)	(7,276.35)
0530-Communication (Phone & Other)	(290.38)	0.00	(290.38)
0535-Postage Services	(31.72)	0.00	(31.72)
0550-Printing & Binding Services	(451.75)	(21.95)	(473.70)
0610-General Supplies	(12,909.37)	(2,326.51)	(15,235.88)
0612-Stdnt Noninstructional Food	(914.19)	(131.41)	(1,045.60)
0613-Staff Food	(704.50)	0.00	(704.50)
0641-Textbooks (Physical)	(481.17)	0.00	(481.17)
0642-Textbooks (Electronic/Online)	(109.75)	0.00	(109.75)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(1,837.57)	(270.46)	(2,108.03)
0650-Supplies - Technology Related	(964.13)	(59.58)	(1,023.71)
0680-Maintenance Supplies	(383.67)	0.00	(383.67)
0890-Misc Expenditures	(2,500.00)	(54.16)	(2,554.16)
Expenditure Totals	(31,284.69)	(4,804.95)	(36,089.64)

Principals Cash and Activity Reports for
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Details for James E Moss

James E Moss	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	83,923.66	311.91	0.00	(4,299.76)	79,935.81

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	3,483.22	311.91	3,795.13
1750-Revenue from Enterprise Activi	1,726.05	0.00	1,726.05
1760-Student Fines	43.00	0.00	43.00
1920-Donations	6,964.04	0.00	6,964.04
Receipt Totals	12,216.31	311.91	12,528.22

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	16,314.50	0.00	16,314.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	14,244.75	0.00	14,244.75
5221-Trx (in)out - Fd21 - InSchool	(14,244.75)	0.00	(14,244.75)
Transfer Totals	16,332.13	0.00	16,332.13

Expenditures	Thru 04/30	In May	Thru 05/31
0166-Hourly-Aides/Para-Professnls	(11,078.80)	(950.51)	(12,029.31)
0220-Social Security	(847.53)	(72.71)	(920.24)
0270-Workers' Comp Medical Claims	(55.42)	(4.76)	(60.18)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(361.60)	0.00	(361.60)
0440-Rentals	(399.00)	0.00	(399.00)
0518-Stdnt Day Travel/Field Trips	(1,817.50)	0.00	(1,817.50)
0530-Communication (Phone & Other)	(395.65)	0.00	(395.65)
0535-Postage Services	(663.59)	0.00	(663.59)
0550-Printing & Binding Services	(243.30)	(271.14)	(514.44)
0610-General Supplies	(10,265.90)	(2,692.08)	(12,957.98)
0612-Stdnt Noninstructional Food	(99.42)	(249.04)	(348.46)
0613-Staff Food	(500.00)	0.00	(500.00)
0644-Library Books (Physical)	(3,032.45)	(59.52)	(3,091.97)
0650-Supplies - Technology Related	(1,458.08)	0.00	(1,458.08)
0680-Maintenance Supplies	(320.16)	0.00	(320.16)
0810-Dues and Fees	(434.00)	0.00	(434.00)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(985.27)	0.00	(985.27)
Expenditure Totals	(33,157.67)	(4,299.76)	(37,457.43)

Principals Cash and Activity Reports for
the Month of May
Details for Oakridge

Oakridge	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	40,521.10	18,891.71	0.00	(11,513.95)	47,898.86

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	2,018.98	145.52	2,164.50
1750-Revenue from Enterprise Activi	567.84	0.00	567.84
1760-Student Fines	20.00	0.00	20.00
1770-School Fundraiser	0.00	17,691.25	17,691.25
1920-Donations	56,652.89	1,054.94	57,707.83
1990-Miscellaneous Revenue	500.00	0.00	500.00
Receipt Totals	59,759.71	18,891.71	78,651.42

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	10,050.00	0.00	10,050.00
5214-Trx (in)out - Fd21 - BldgRent	4,205.33	0.00	4,205.33
5220-Trx (in)out - Fd21 - InSchool	1,527.56	0.00	1,527.56
5221-Trx (in)out - Fd21 - InSchool	(1,527.56)	0.00	(1,527.56)
Transfer Totals	14,255.33	0.00	14,255.33

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(750.00)	0.00	(750.00)
0166-Hourly-Aides/Para-Professnls	(23,113.92)	(2,763.87)	(25,877.79)
0186-Hourly-Custodial & Maintenance	(222.60)	(260.40)	(483.00)
0210-State Retirement	(219.28)	(61.69)	(280.97)
0220-Social Security	(1,840.90)	(231.36)	(2,072.26)
0270-Workers' Comp Medical Claims	(120.43)	(15.12)	(135.55)
0320-Professional Educational Svcs	(700.00)	0.00	(700.00)
0345-Audit/Acctg/Other BusSvc	0.00	(677.29)	(677.29)
0350-Technical Services	(2,598.00)	(600.00)	(3,198.00)
0440-Rentals	(415.00)	0.00	(415.00)
0518-Stdnt Day Travel/Field Trips	(2,355.25)	(1,149.50)	(3,504.75)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(22.22)	0.00	(22.22)
0550-Printing & Binding Services	(895.27)	(130.38)	(1,025.65)
0610-General Supplies	(30,937.03)	(2,848.38)	(33,785.41)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0612-Stdnt Noninstructional Food	(1,385.71)	(1,979.28)	(3,364.99)
0613-Staff Food	(548.81)	0.00	(548.81)
0641-Textbooks (Physical)	(1,815.03)	0.00	(1,815.03)
0642-Textbooks (Electronic/Online)	(424.90)	0.00	(424.90)
0644-Library Books (Physical)	(738.17)	(756.46)	(1,494.63)
0650-Supplies - Technology Related	(11,182.33)	0.00	(11,182.33)
0680-Maintenance Supplies	(602.06)	0.00	(602.06)
0810-Dues and Fees	(834.00)	0.00	(834.00)
0890-Misc Expenditures	(1,003.70)	(40.22)	(1,043.92)
Expenditure Totals	(83,071.52)	(11,513.95)	(94,585.47)

Principals Cash and Activity Reports for
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Details for Oakwood

Oakwood	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	72,168.16	16,096.82	0.00	(5,789.88)	82,475.10

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	2,626.80	269.13	2,895.93
1750-Revenue from Enterprise Activi	212.98	0.00	212.98
1760-Student Fines	71.00	50.00	121.00
1770-School Fundraiser	7,665.18	0.00	7,665.18
1920-Donations	21,231.15	15,777.69	37,008.84
Receipt Totals	31,807.11	16,096.82	47,903.93

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	18,190.50	0.00	18,190.50
5214-Trx (in)out - Fd21 - BldgRent	213.63	0.00	213.63
5220-Trx (in)out - Fd21 - InSchool	7,846.35	0.00	7,846.35
5221-Trx (in)out - Fd21 - InSchool	(7,846.35)	0.00	(7,846.35)
Transfer Totals	18,404.13	0.00	18,404.13

Expenditures	Thru 04/30	In May	Thru 05/31
0166-Hourly-Aides/Para-Professnls	(2,486.70)	(497.34)	(2,984.04)
0220-Social Security	(190.25)	(38.05)	(228.30)
0270-Workers' Comp Medical Claims	(12.45)	(2.49)	(14.94)
0320-Professional Educational Svcs	(200.00)	(400.00)	(600.00)
0345-Audit/Acctg/Other BusSvc	(539.45)	0.00	(539.45)
0350-Technical Services	(344.00)	0.00	(344.00)
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	(3,952.00)	(3,793.56)	(7,745.56)
0535-Postage Services	(253.41)	0.00	(253.41)
0550-Printing & Binding Services	(109.48)	30.97	(78.51)
0610-General Supplies	(15,390.68)	2,156.23	(13,234.45)
0612-Stdnt Noninstructional Food	(175.82)	0.00	(175.82)
0641-Textbooks (Physical)	(384.00)	0.00	(384.00)
0644-Library Books (Physical)	(2,964.96)	0.00	(2,964.96)
0650-Supplies - Technology Related	1,327.86	(3,245.64)	(1,917.78)
0680-Maintenance Supplies	(112.00)	0.00	(112.00)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(2,401.00)	0.00	(2,401.00)
Expenditure Totals	(28,561.34)	(5,789.88)	(34,351.22)

Principals Cash and Activity Reports for
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Details for Douglas T Orchard

Douglas T Orchard	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	14,441.60	5,519.53	0.00	(10,482.89)	9,478.24

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,380.23	48.36	1,428.59
1750-Revenue from Enterprise Activi	1,128.90	27.97	1,156.87
1760-Student Fines	40.00	13.00	53.00
1920-Donations	4,244.04	5,430.20	9,674.24
Receipt Totals	6,793.17	5,519.53	12,312.70

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	15,577.50	0.00	15,577.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	33,281.09	0.00	33,281.09
5221-Trx (in)out - Fd21 - InSchool	(33,281.09)	0.00	(33,281.09)
Transfer Totals	15,595.13	0.00	15,595.13

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(1,614.99)	0.00	(1,614.99)
0330-Employee Training & Devel	(6,526.80)	0.00	(6,526.80)
0350-Technical Services	(2,223.35)	(2,518.35)	(4,741.70)
0440-Rentals	(2,604.07)	(559.95)	(3,164.02)
0518-Stdnt Day Travel/Field Trips	(9,745.86)	(1,474.00)	(11,219.86)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(594.60)	0.00	(594.60)
0550-Printing & Binding Services	(451.56)	(164.40)	(615.96)
0610-General Supplies	(14,949.07)	(4,640.54)	(19,589.61)
0612-Stdnt Noninstructional Food	(1,772.77)	(450.05)	(2,222.82)
0613-Staff Food	(778.09)	0.00	(778.09)
0641-Textbooks (Physical)	(160.00)	0.00	(160.00)
0644-Library Books (Physical)	(2,501.75)	(500.60)	(3,002.35)
0650-Supplies - Technology Related	(2,883.99)	(99.00)	(2,982.99)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(1,026.45)	(76.00)	(1,102.45)
Expenditure Totals	(48,614.26)	(10,482.89)	(59,097.15)

Principals Cash and Activity Reports for
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Details for William Penn

William Penn	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	12,731.95	657.82	0.00	(5,832.23)	7,557.54

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	798.12	50.18	848.30
1760-Student Fines	146.00	24.00	170.00
1770-School Fundraiser	22,492.89	0.00	22,492.89
1920-Donations	9,139.22	583.64	9,722.86
Receipt Totals	32,576.23	657.82	33,234.05

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	22,311.00	0.00	22,311.00
5214-Trx (in)out - Fd21 - BldgRent	(118.00)	0.00	(118.00)
5220-Trx (in)out - Fd21 - InSchool	9,023.99	0.00	9,023.99
5221-Trx (in)out - Fd21 - InSchool	(9,023.99)	0.00	(9,023.99)
Transfer Totals	22,193.00	0.00	22,193.00

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(675.00)	0.00	(675.00)
0340-Other Professional Services	0.00	0.00	0.00
0345-Audit/Acctg/Other BusSvc	(1,288.17)	0.00	(1,288.17)
0350-Technical Services	(4,793.63)	0.00	(4,793.63)
0440-Rentals	(1,042.44)	(596.40)	(1,638.84)
0518-Stdnt Day Travel/Field Trips	(4,995.00)	(4,125.24)	(9,120.24)
0530-Communication (Phone & Other)	(399.86)	0.00	(399.86)
0535-Postage Services	(857.27)	0.00	(857.27)
0550-Printing & Binding Services	(679.33)	0.00	(679.33)
0610-General Supplies	(15,860.19)	(345.14)	(16,205.33)
0612-Stdnt Noninstructional Food	(1,314.61)	(289.45)	(1,604.06)
0613-Staff Food	(842.15)	0.00	(842.15)
0641-Textbooks (Physical)	(81.57)	0.00	(81.57)
0644-Library Books (Physical)	(901.73)	0.00	(901.73)
0650-Supplies - Technology Related	(3,731.60)	(476.00)	(4,207.60)
0680-Maintenance Supplies	(125.41)	0.00	(125.41)
0810-Dues and Fees	(160.00)	0.00	(160.00)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(3,771.18)	0.00	(3,771.18)
Expenditure Totals	(41,519.14)	(5,832.23)	(47,351.37)

Principals Cash and Activity Reports for
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Details for Pioneer

Pioneer	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	21,922.70	184.23	0.00	(1,931.12)	20,175.81

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,116.87	86.73	1,203.60
1760-Student Fines	39.00	48.00	87.00
1920-Donations	793.00	49.50	842.50
Receipt Totals	1,948.87	184.23	2,133.10

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	14,438.50	0.00	14,438.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	4,000.00	0.00	4,000.00
5221-Trx (in)out - Fd21 - InSchool	(4,000.00)	0.00	(4,000.00)
Transfer Totals	14,456.13	0.00	14,456.13

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(800.68)	(200.00)	(1,000.68)
0330-Employee Training & Devel	(330.16)	0.00	(330.16)
0350-Technical Services	(340.62)	0.00	(340.62)
0440-Rentals	(1,226.40)	0.00	(1,226.40)
0518-Stdnt Day Travel/Field Trips	(392.00)	0.00	(392.00)
0530-Communication (Phone & Other)	(580.71)	0.00	(580.71)
0535-Postage Services	(291.32)	0.00	(291.32)
0550-Printing & Binding Services	(25.56)	0.00	(25.56)
0610-General Supplies	(7,149.63)	(1,128.85)	(8,278.48)
0612-Stdnt Noninstructional Food	(274.08)	(187.24)	(461.32)
0613-Staff Food	(769.99)	(11.99)	(781.98)
0641-Textbooks (Physical)	(568.80)	0.00	(568.80)
0644-Library Books (Physical)	(1,292.80)	0.00	(1,292.80)
0650-Supplies - Technology Related	(3,907.93)	(350.98)	(4,258.91)
0680-Maintenance Supplies	(15.98)	0.00	(15.98)
0810-Dues and Fees	(50.00)	0.00	(50.00)
0890-Misc Expenditures	(987.82)	(52.06)	(1,039.88)
Expenditure Totals	(19,004.48)	(1,931.12)	(20,935.60)

Principals Cash and Activity Reports for
the Month of May

Details for Pleasant Green

Pleasant Green	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	27,857.69	208.94	0.00	(7,388.49)	20,678.14

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,348.23	102.90	1,451.13
1750-Revenue from Enterprise Activi	124.25	0.00	124.25
1760-Student Fines	46.00	0.00	46.00
1920-Donations	1,836.23	106.04	1,942.27
Receipt Totals	3,354.71	208.94	3,563.65

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	14,740.00	0.00	14,740.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	4,587.31	0.00	4,587.31
5221-Trx (in)out - Fd21 - InSchool	(4,587.31)	0.00	(4,587.31)
Transfer Totals	14,757.63	0.00	14,757.63

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(1,500.00)	0.00	(1,500.00)
0156-Hourly-Secretarial/Clerical	0.00	(2,700.00)	(2,700.00)
0166-Hourly-Aides/Para-Professnls	0.00	(1,294.90)	(1,294.90)
0186-Hourly-Custodial & Maintenance	(37.80)	0.00	(37.80)
0210-State Retirement	(343.19)	0.00	(343.19)
0220-Social Security	(115.18)	(305.69)	(420.87)
0270-Workers' Comp Medical Claims	(7.69)	(20.00)	(27.69)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(100.00)	0.00	(100.00)
0350-Technical Services	(721.05)	0.00	(721.05)
0440-Rentals	(373.00)	0.00	(373.00)
0518-Stdnt Day Travel/Field Trips	(1,009.00)	(792.00)	(1,801.00)
0530-Communication (Phone & Other)	(151.88)	0.00	(151.88)
0535-Postage Services	(153.94)	0.00	(153.94)
0550-Printing & Binding Services	(2,320.01)	0.00	(2,320.01)
0610-General Supplies	(10,007.83)	(1,260.52)	(11,268.35)
0612-Stdnt Noninstructional Food	(456.64)	(580.54)	(1,037.18)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0613-Staff Food	(328.35)	0.00	(328.35)
0641-Textbooks (Physical)	(19.98)	0.00	(19.98)
0644-Library Books (Physical)	(1,894.55)	(34.94)	(1,929.49)
0650-Supplies - Technology Related	(728.19)	(399.90)	(1,128.09)
0680-Maintenance Supplies	(69.99)	0.00	(69.99)
0890-Misc Expenditures	(889.00)	0.00	(889.00)
Expenditure Totals	(21,427.27)	(7,388.49)	(28,815.76)

Principals Cash and Activity Reports for
the Month of May

Details for Plymouth

Plymouth	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	107,746.91	397.00	0.00	(8,281.18)	99,862.73
Receipts		Thru 04/30	In May	Thru 05/31	
1510-Interest on Investments		3,973.19	397.00	4,370.19	
1920-Donations		3,784.00	0.00	3,784.00	
Receipt Totals		7,757.19	397.00	8,154.19	
Transfers		Thru 04/30	In May	Thru 05/31	
5210-Trx (in)out - Fd21 - SchSupp		17,118.50	0.00	17,118.50	
5214-Trx (in)out - Fd21 - BldgRent		17.63	0.00	17.63	
5220-Trx (in)out - Fd21 - InSchool		7,550.00	0.00	7,550.00	
5221-Trx (in)out - Fd21 - InSchool		(7,550.00)	0.00	(7,550.00)	
Transfer Totals		17,136.13	0.00	17,136.13	
Expenditures		Thru 04/30	In May	Thru 05/31	
0320-Professional Educational Svcs		(200.00)	0.00	(200.00)	
0431-Non-Tech Equip Repair Services		(169.00)	0.00	(169.00)	
0432-Tech Equip Repair/Maint		(370.00)	0.00	(370.00)	
0440-Rentals		(823.00)	(225.00)	(1,048.00)	
0518-Stdnt Day Travel/Field Trips		(2,036.00)	(2,282.50)	(4,318.50)	
0530-Communication (Phone & Other)		(548.01)	0.00	(548.01)	
0535-Postage Services		(280.07)	0.00	(280.07)	
0550-Printing & Binding Services		(229.80)	0.00	(229.80)	
0610-General Supplies		(3,491.55)	(3,770.57)	(7,262.12)	
0612-Stdnt Noninstructional Food		(222.05)	(550.81)	(772.86)	
0613-Staff Food		(908.33)	0.00	(908.33)	
0644-Library Books (Physical)		0.00	(1,452.30)	(1,452.30)	
0650-Supplies - Technology Related		(1,691.56)	0.00	(1,691.56)	
0810-Dues and Fees		(434.00)	0.00	(434.00)	
Expenditure Totals		(11,403.37)	(8,281.18)	(19,684.55)	

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Details for Redwood

Redwood	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	16,017.29	1,662.49	0.00	(6,839.07)	10,840.71

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	646.91	63.49	710.40
1750-Revenue from Enterprise Activi	768.29	0.00	768.29
1760-Student Fines	101.00	34.00	135.00
1920-Donations	17,917.49	1,565.00	19,482.49
Receipt Totals	19,433.69	1,662.49	21,096.18

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	15,879.00	0.00	15,879.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	6,401.00	0.00	6,401.00
5221-Trx (in)out - Fd21 - InSchool	(6,401.00)	0.00	(6,401.00)
Transfer Totals	15,896.63	0.00	15,896.63

Expenditures	Thru 04/30	In May	Thru 05/31
0186-Hourly-Custodial & Maintenance	(394.80)	0.00	(394.80)
0210-State Retirement	(93.52)	0.00	(93.52)
0220-Social Security	(30.20)	0.00	(30.20)
0270-Workers' Comp Medical Claims	(1.97)	0.00	(1.97)
0350-Technical Services	(3,684.78)	(3,232.50)	(6,917.28)
0440-Rentals	(813.55)	0.00	(813.55)
0518-Stdnt Day Travel/Field Trips	(2,300.20)	0.00	(2,300.20)
0530-Communication (Phone & Other)	(804.28)	0.00	(804.28)
0535-Postage Services	(507.97)	0.00	(507.97)
0550-Printing & Binding Services	(173.88)	0.00	(173.88)
0610-General Supplies	(13,960.22)	(3,371.12)	(17,331.34)
0612-Stdnt Noninstructional Food	(1,989.82)	(217.47)	(2,207.29)
0613-Staff Food	(1,052.39)	0.00	(1,052.39)
0641-Textbooks (Physical)	(143.64)	0.00	(143.64)
0644-Library Books (Physical)	(1,888.93)	0.00	(1,888.93)
0650-Supplies - Technology Related	(2,059.76)	0.00	(2,059.76)
0680-Maintenance Supplies	(18.79)	(17.98)	(36.77)

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Expenditures	Thru 04/30	In May	Thru 05/31
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(552.06)	0.00	(552.06)
Expenditure Totals	(30,904.76)	(6,839.07)	(37,743.83)

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Details for Rolling Meadows

Rolling Meadows	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	35,575.77	966.20	0.00	(5,277.90)	31,264.07

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,619.97	134.88	1,754.85
1750-Revenue from Enterprise Activi	949.81	0.00	949.81
1760-Student Fines	50.00	0.00	50.00
1920-Donations	5,962.85	831.32	6,794.17
Receipt Totals	8,582.63	966.20	9,548.83

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	798.00	0.00	798.00
5210-Trx (in)out - Fd21 - SchSupp	15,510.50	0.00	15,510.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	12,786.10	10,000.00	22,786.10
5221-Trx (in)out - Fd21 - InSchool	(12,786.10)	(10,000.00)	(22,786.10)
Transfer Totals	16,326.13	0.00	16,326.13

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0330-Employee Training & Devel	(200.00)	0.00	(200.00)
0350-Technical Services	(313.51)	0.00	(313.51)
0440-Rentals	(825.00)	0.00	(825.00)
0518-Stdnt Day Travel/Field Trips	(3,603.00)	(2,853.96)	(6,456.96)
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)
0535-Postage Services	(346.85)	0.00	(346.85)
0550-Printing & Binding Services	(1,626.59)	0.00	(1,626.59)
0610-General Supplies	(13,061.36)	(1,953.89)	(15,015.25)
0612-Stdnt Noninstructional Food	(633.73)	(146.49)	(780.22)
0613-Staff Food	(931.42)	0.00	(931.42)
0641-Textbooks (Physical)	(3,583.75)	0.00	(3,583.75)
0644-Library Books (Physical)	(302.58)	0.00	(302.58)
0650-Supplies - Technology Related	(510.28)	(176.09)	(686.37)
0680-Maintenance Supplies	0.00	(147.47)	(147.47)
0810-Dues and Fees	(197.00)	0.00	(197.00)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(1,215.45)	0.00	(1,215.45)
Expenditure Totals	(27,897.43)	(5,277.90)	(33,175.33)

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Details for Rosecrest

Rosecrest	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	81,992.82	1,858.01	0.00	(4,659.30)	79,191.53

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	3,141.61	306.43	3,448.04
1760-Student Fines	70.00	21.00	91.00
1770-School Fundraiser	9,886.25	0.00	9,886.25
1920-Donations	12,054.64	1,530.58	13,585.22
Receipt Totals	25,152.50	1,858.01	27,010.51

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	9,849.00	0.00	9,849.00
5214-Trx (in)out - Fd21 - BldgRent	26.38	0.00	26.38
5220-Trx (in)out - Fd21 - InSchool	5,000.00	0.00	5,000.00
5221-Trx (in)out - Fd21 - InSchool	(5,000.00)	0.00	(5,000.00)
Transfer Totals	9,875.38	0.00	9,875.38

Expenditures	Thru 04/30	In May	Thru 05/31
0166-Hourly-Aides/Para-Professnls	(6,905.13)	(773.22)	(7,678.35)
0220-Social Security	(528.25)	(59.16)	(587.41)
0270-Workers' Comp Medical Claims	(34.53)	(3.87)	(38.40)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0345-Audit/Acctg/Other BusSvc	(288.43)	0.00	(288.43)
0350-Technical Services	(412.59)	0.00	(412.59)
0440-Rentals	(651.91)	0.00	(651.91)
0518-Stdnt Day Travel/Field Trips	(2,674.00)	(796.00)	(3,470.00)
0535-Postage Services	(39.73)	0.00	(39.73)
0550-Printing & Binding Services	(1,531.26)	0.00	(1,531.26)
0610-General Supplies	(11,729.56)	(1,861.57)	(13,591.13)
0612-Stdnt Noninstructional Food	(816.39)	(68.58)	(884.97)
0613-Staff Food	(1,081.33)	(115.26)	(1,196.59)
0641-Textbooks (Physical)	(237.97)	0.00	(237.97)
0644-Library Books (Physical)	(138.41)	(956.46)	(1,094.87)
0650-Supplies - Technology Related	(1,853.67)	(25.18)	(1,878.85)
0680-Maintenance Supplies	(125.44)	0.00	(125.44)

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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(1,724.00)	0.00	(1,724.00)
Expenditure Totals	(30,972.60)	(4,659.30)	(35,631.90)

Principals Cash and Activity Reports for
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Details for Silver Hills

Silver Hills	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	11,803.19	1,125.55	0.00	(3,498.39)	9,430.35

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	989.53	48.74	1,038.27
1747-Extra-curr. Fees	0.00	454.42	454.42
1750-Revenue from Enterprise Activi	1,083.94	0.00	1,083.94
1760-Student Fines	62.43	0.00	62.43
1770-School Fundraiser	0.00	576.26	576.26
1920-Donations	16,914.97	46.13	16,961.10
Receipt Totals	19,050.87	1,125.55	20,176.42

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	19,530.50	0.00	19,530.50
5214-Trx (in)out - Fd21 - BldgRent	43.88	0.00	43.88
5220-Trx (in)out - Fd21 - InSchool	6,000.00	1,633.93	7,633.93
5221-Trx (in)out - Fd21 - InSchool	(6,000.00)	(1,633.93)	(7,633.93)
Transfer Totals	19,574.38	0.00	19,574.38

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(477.23)	0.00	(477.23)
0210-State Retirement	(51.27)	0.00	(51.27)
0220-Social Security	(29.79)	0.00	(29.79)
0270-Workers' Comp Medical Claims	(2.39)	0.00	(2.39)
0320-Professional Educational Svcs	(12,062.48)	(500.00)	(12,562.48)
0350-Technical Services	(635.00)	0.00	(635.00)
0440-Rentals	(467.61)	(34.95)	(502.56)
0518-Stdnt Day Travel/Field Trips	(1,035.72)	(842.96)	(1,878.68)
0535-Postage Services	(382.08)	0.00	(382.08)
0550-Printing & Binding Services	(3,002.75)	(45.21)	(3,047.96)
0610-General Supplies	(13,905.87)	(586.40)	(14,492.27)
0612-Stdnt Noninstructional Food	(755.79)	(298.91)	(1,054.70)
0613-Staff Food	(916.62)	0.00	(916.62)
0641-Textbooks (Physical)	(91.31)	0.00	(91.31)
0644-Library Books (Physical)	(391.66)	(751.44)	(1,143.10)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0650-Supplies - Technology Related	(3,441.15)	(52.75)	(3,493.90)
0680-Maintenance Supplies	(52.84)	0.00	(52.84)
0810-Dues and Fees	(51.98)	0.00	(51.98)
0890-Misc Expenditures	(414.09)	(385.77)	(799.86)
Expenditure Totals	(38,167.63)	(3,498.39)	(41,666.02)

Principals Cash and Activity Reports for
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Details for Calvin S Smith

Calvin S Smith	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	38,393.18	1,208.04	0.00	(7,539.13)	32,062.09

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,632.64	142.89	1,775.53
1747-Extra-curr. Fees	1,155.00	120.00	1,275.00
1760-Student Fines	49.95	50.00	99.95
1770-School Fundraiser	11,160.25	0.00	11,160.25
1920-Donations	9,310.22	895.15	10,205.37
1990-Miscellaneous Revenue	500.00	0.00	500.00
Receipt Totals	23,808.06	1,208.04	25,016.10

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	18,525.50	0.00	18,525.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	13,853.47	0.00	13,853.47
5221-Trx (in)out - Fd21 - InSchool	(13,853.47)	0.00	(13,853.47)
5225-Trx Betw Fd21 & Fd30	(4,779.36)	0.00	(4,779.36)
Transfer Totals	13,763.77	0.00	13,763.77

Expenditures	Thru 04/30	In May	Thru 05/31
0132-Salaries-Substitute Teachers	(165.71)	(664.51)	(830.22)
0220-Social Security	(12.68)	(50.84)	(63.52)
0270-Workers' Comp Medical Claims	(0.83)	(3.32)	(4.15)
0320-Professional Educational Svcs	(836.06)	0.00	(836.06)
0350-Technical Services	(1,064.78)	(18.70)	(1,083.48)
0440-Rentals	(848.58)	(29.95)	(878.53)
0518-Stdnt Day Travel/Field Trips	(4,155.10)	(3,026.84)	(7,181.94)
0535-Postage Services	(520.13)	0.00	(520.13)
0550-Printing & Binding Services	(660.51)	(107.24)	(767.75)
0610-General Supplies	(15,382.27)	(1,962.64)	(17,344.91)
0612-Stdnt Noninstructional Food	(2,654.62)	(645.59)	(3,300.21)
0613-Staff Food	(1,452.45)	0.00	(1,452.45)
0641-Textbooks (Physical)	(790.63)	0.00	(790.63)
0642-Textbooks (Electronic/Online)	0.00	0.00	0.00

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Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(1,889.54)	(465.81)	(2,355.35)
0650-Supplies - Technology Related	(4,719.69)	(27.99)	(4,747.68)
0680-Maintenance Supplies	(84.41)	(535.70)	(620.11)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(2,515.00)	0.00	(2,515.00)
Expenditure Totals	(38,186.99)	(7,539.13)	(45,726.12)

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Details for South Kearns

South Kearns	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	14,680.69	159.30	0.00	(2,322.18)	12,517.81
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	821.91	60.20	882.11		
1750-Revenue from Enterprise Activi	640.47	0.00	640.47		
1760-Student Fines	0.00	64.00	64.00		
1770-School Fundraiser	25,788.90	0.00	25,788.90		
1920-Donations	8,886.75	35.10	8,921.85		
Receipt Totals	36,138.03	159.30	36,297.33		
Transfers	Thru 04/30	In May	Thru 05/31		
5210-Trx (in)out - Fd21 - SchSupp	16,080.00	0.00	16,080.00		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
5220-Trx (in)out - Fd21 - InSchool	3,233.20	606.09	3,839.29		
5221-Trx (in)out - Fd21 - InSchool	(3,233.20)	(606.09)	(3,839.29)		
Transfer Totals	16,097.63	0.00	16,097.63		
Expenditures	Thru 04/30	In May	Thru 05/31		
0186-Hourly-Custodial & Maintenance	(25.20)	0.00	(25.20)		
0210-State Retirement	(5.97)	0.00	(5.97)		
0220-Social Security	(1.93)	0.00	(1.93)		
0270-Workers' Comp Medical Claims	(0.13)	0.00	(0.13)		
0320-Professional Educational Svcs	(1,120.75)	0.00	(1,120.75)		
0350-Technical Services	(675.58)	0.00	(675.58)		
0440-Rentals	(919.71)	0.00	(919.71)		
0518-Stdnt Day Travel/Field Trips	(192.50)	(440.00)	(632.50)		
0535-Postage Services	(69.97)	0.00	(69.97)		
0550-Printing & Binding Services	(1,482.60)	(193.19)	(1,675.79)		
0610-General Supplies	(36,156.37)	(1,186.46)	(37,342.83)		
0612-Stdnt Noninstructional Food	(1,099.85)	(180.60)	(1,280.45)		
0613-Staff Food	(1,407.35)	(228.63)	(1,635.98)		
0641-Textbooks (Physical)	(162.35)	0.00	(162.35)		
0644-Library Books (Physical)	(1,027.58)	0.00	(1,027.58)		
0650-Supplies - Technology Related	(142.99)	0.00	(142.99)		

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Expenditures	Thru 04/30	In May	Thru 05/31
0810-Dues and Fees	(529.88)	0.00	(529.88)
0890-Misc Expenditures	(990.00)	(93.30)	(1,083.30)
Expenditure Totals	(46,010.71)	(2,322.18)	(48,332.89)

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Details for Stansbury

Stansbury	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	24,619.41	4,117.05	0.00	(3,805.39)	24,931.07

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,090.13	91.70	1,181.83
1747-Extra-curr. Fees	0.00	3,200.00	3,200.00
1750-Revenue from Enterprise Activi	2,761.29	0.00	2,761.29
1760-Student Fines	60.00	99.00	159.00
1920-Donations	6,671.69	726.35	7,398.04
Receipt Totals	10,583.11	4,117.05	14,700.16

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	19,363.00	0.00	19,363.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	9,032.72	0.00	9,032.72
5221-Trx (in)out - Fd21 - InSchool	(9,032.72)	0.00	(9,032.72)
Transfer Totals	19,380.63	0.00	19,380.63

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(622.99)	0.00	(622.99)
0440-Rentals	(1,293.85)	(131.55)	(1,425.40)
0518-Stdnt Day Travel/Field Trips	(1,006.50)	0.00	(1,006.50)
0530-Communication (Phone & Other)	(561.36)	0.00	(561.36)
0535-Postage Services	(630.75)	0.00	(630.75)
0550-Printing & Binding Services	(1,087.09)	0.00	(1,087.09)
0610-General Supplies	(8,728.72)	(995.76)	(9,724.48)
0612-Stdnt Noninstructional Food	(1,133.50)	(119.29)	(1,252.79)
0613-Staff Food	(758.21)	0.00	(758.21)
0641-Textbooks (Physical)	(494.51)	0.00	(494.51)
0644-Library Books (Physical)	(1,558.35)	(2,343.65)	(3,902.00)
0650-Supplies - Technology Related	(2,789.72)	(199.90)	(2,989.62)
0680-Maintenance Supplies	0.00	(15.24)	(15.24)
0890-Misc Expenditures	(1,395.22)	0.00	(1,395.22)
Expenditure Totals	(22,260.77)	(3,805.39)	(26,066.16)

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Details for Taylorsville Elementary

Taylorsville Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	26,198.09	322.08	0.00	(7,815.38)	18,704.79
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	1,139.93	92.65	1,232.58		
1770-School Fundraiser	4,228.98	0.00	4,228.98		
1920-Donations	4,495.85	229.43	4,725.28		
Receipt Totals	9,864.76	322.08	10,186.84		
Transfers	Thru 04/30	In May	Thru 05/31		
5210-Trx (in)out - Fd21 - SchSupp	13,165.50	0.00	13,165.50		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
5220-Trx (in)out - Fd21 - InSchool	10,000.00	0.00	10,000.00		
5221-Trx (in)out - Fd21 - InSchool	(10,000.00)	0.00	(10,000.00)		
Transfer Totals	13,183.13	0.00	13,183.13		
Expenditures	Thru 04/30	In May	Thru 05/31		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(4,195.80)	(217.50)	(4,413.30)		
0440-Rentals	(808.55)	(44.95)	(853.50)		
0518-Stdnt Day Travel/Field Trips	(1,945.00)	(984.50)	(2,929.50)		
0535-Postage Services	(217.68)	0.00	(217.68)		
0550-Printing & Binding Services	(2,917.72)	(110.50)	(3,028.22)		
0610-General Supplies	(7,726.24)	(6,031.47)	(13,757.71)		
0612-Stdnt Noninstructional Food	(1,999.14)	(361.71)	(2,360.85)		
0613-Staff Food	(460.56)	0.00	(460.56)		
0644-Library Books (Physical)	(1,521.85)	0.00	(1,521.85)		
0650-Supplies - Technology Related	(118.66)	(28.77)	(147.43)		
0680-Maintenance Supplies	(66.95)	0.00	(66.95)		
0810-Dues and Fees	(434.00)	0.00	(434.00)		
0890-Misc Expenditures	0.00	(35.98)	(35.98)		
Expenditure Totals	(22,612.15)	(7,815.38)	(30,427.53)		

Principals Cash and Activity Reports for
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Details for Harry S Truman

Harry S Truman	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	50,611.08	1,052.98	0.00	(2,249.87)	49,414.19

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,893.58	190.66	2,084.24
1750-Revenue from Enterprise Activi	1,346.20	602.32	1,948.52
1770-School Fundraiser	18,370.00	0.00	18,370.00
1920-Donations	4,722.12	260.00	4,982.12
Receipt Totals	26,331.90	1,052.98	27,384.88

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	9,380.00	0.00	9,380.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	5,000.00	0.00	5,000.00
5221-Trx (in)out - Fd21 - InSchool	(5,000.00)	0.00	(5,000.00)
Transfer Totals	9,397.63	0.00	9,397.63

Expenditures	Thru 04/30	In May	Thru 05/31
0156-Hourly-Secretarial/Clerical	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0320-Professional Educational Svcs	(1,471.03)	0.00	(1,471.03)
0350-Technical Services	(1,126.72)	(87.60)	(1,214.32)
0440-Rentals	(2,561.53)	(39.95)	(2,601.48)
0518-Stdnt Day Travel/Field Trips	(2,224.50)	(1,091.76)	(3,316.26)
0535-Postage Services	(256.63)	0.00	(256.63)
0550-Printing & Binding Services	(1,552.00)	(53.88)	(1,605.88)
0610-General Supplies	(17,670.69)	(798.60)	(18,469.29)
0612-Stdnt Noninstructional Food	(372.07)	(49.98)	(422.05)
0613-Staff Food	(59.94)	0.00	(59.94)
0641-Textbooks (Physical)	(701.50)	0.00	(701.50)
0644-Library Books (Physical)	(2,154.96)	0.00	(2,154.96)
0650-Supplies - Technology Related	(278.13)	0.00	(278.13)
0680-Maintenance Supplies	(985.76)	(128.10)	(1,113.86)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(162.50)	0.00	(162.50)
Expenditure Totals	(31,577.96)	(2,249.87)	(33,827.83)

Principals Cash and Activity Reports for
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Details for Upland Terrace

Upland Terrace	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	36,366.48	2,185.94	0.00	(2,864.88)	35,687.54

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	924.63	139.69	1,064.32
1760-Student Fines	34.00	13.00	47.00
1770-School Fundraiser	24,629.25	0.00	24,629.25
1920-Donations	6,629.74	2,033.25	8,662.99
Receipt Totals	32,217.62	2,185.94	34,403.56

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	15,946.00	0.00	15,946.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	11,531.15	0.00	11,531.15
5221-Trx (in)out - Fd21 - InSchool	(11,531.15)	0.00	(11,531.15)
Transfer Totals	15,963.63	0.00	15,963.63

Expenditures	Thru 04/30	In May	Thru 05/31
0186-Hourly-Custodial & Maintenance	(268.80)	0.00	(268.80)
0210-State Retirement	(63.68)	0.00	(63.68)
0220-Social Security	(20.56)	0.00	(20.56)
0270-Workers' Comp Medical Claims	(1.34)	0.00	(1.34)
0320-Professional Educational Svcs	(499.28)	0.00	(499.28)
0350-Technical Services	(1,680.41)	0.00	(1,680.41)
0440-Rentals	(601.96)	(30.00)	(631.96)
0518-Stdnt Day Travel/Field Trips	(1,945.00)	(1,589.50)	(3,534.50)
0530-Communication (Phone & Other)	(428.83)	0.00	(428.83)
0535-Postage Services	(457.78)	0.00	(457.78)
0550-Printing & Binding Services	(2,419.44)	(16.82)	(2,436.26)
0610-General Supplies	(11,402.95)	(1,028.79)	(12,431.74)
0612-Stdnt Noninstructional Food	(1,356.95)	(199.77)	(1,556.72)
0613-Staff Food	(396.98)	0.00	(396.98)
0641-Textbooks (Physical)	(646.00)	0.00	(646.00)
0642-Textbooks (Electronic/Online)	(50.00)	0.00	(50.00)
0644-Library Books (Physical)	(2,234.12)	0.00	(2,234.12)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0650-Supplies - Technology Related	(1,305.57)	0.00	(1,305.57)
0890-Misc Expenditures	(497.07)	0.00	(497.07)
Expenditure Totals	(26,276.72)	(2,864.88)	(29,141.60)

Principals Cash and Activity Reports for
the Month of May

Details for Valley Crest

Valley Crest	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	10,004.25	800.46	0.00	(2,629.16)	8,175.55

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	516.75	38.34	555.09
1747-Extra-curr. Fees	446.08	492.68	938.76
1750-Revenue from Enterprise Activi	412.62	0.00	412.62
1760-Student Fines	17.00	123.93	140.93
1770-School Fundraiser	3,520.80	0.00	3,520.80
1920-Donations	4,698.01	145.51	4,843.52
Receipt Totals	9,611.26	800.46	10,411.72

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	399.00	0.00	399.00
5210-Trx (in)out - Fd21 - SchSupp	14,907.50	0.00	14,907.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	10,016.25	0.00	10,016.25
5221-Trx (in)out - Fd21 - InSchool	(10,016.25)	0.00	(10,016.25)
Transfer Totals	15,324.13	0.00	15,324.13

Expenditures	Thru 04/30	In May	Thru 05/31
0320-Professional Educational Svcs	(513.25)	(200.00)	(713.25)
0345-Audit/Acctg/Other BusSvc	(169.44)	0.00	(169.44)
0350-Technical Services	(1,271.20)	(591.00)	(1,862.20)
0440-Rentals	(1,380.29)	(29.95)	(1,410.24)
0518-Stdnt Day Travel/Field Trips	(262.90)	(1,304.48)	(1,567.38)
0530-Communication (Phone & Other)	(214.45)	0.00	(214.45)
0535-Postage Services	(497.03)	0.00	(497.03)
0550-Printing & Binding Services	(1,116.65)	(94.34)	(1,210.99)
0610-General Supplies	(9,834.68)	(91.39)	(9,926.07)
0612-Stdnt Noninstructional Food	(645.69)	0.00	(645.69)
0613-Staff Food	(566.74)	0.00	(566.74)
0644-Library Books (Physical)	(1,469.04)	0.00	(1,469.04)
0650-Supplies - Technology Related	(863.73)	(318.00)	(1,181.73)
0810-Dues and Fees	(619.00)	0.00	(619.00)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(13.26)	0.00	(13.26)
Expenditure Totals	(19,437.35)	(2,629.16)	(22,066.51)

Principals Cash and Activity Reports for
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Details for Vista

Vista	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	51,270.04	774.24	0.00	(3,288.60)	48,755.68
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	2,634.47	202.46	2,836.93		
1760-Student Fines	105.60	76.00	181.60		
1920-Donations	9,248.55	495.78	9,744.33		
Receipt Totals	11,988.62	774.24	12,762.86		
Transfers	Thru 04/30	In May	Thru 05/31		
5200-Trx (in)out - Other	399.00	0.00	399.00		
5210-Trx (in)out - Fd21 - SchSupp	17,018.00	0.00	17,018.00		
5214-Trx (in)out - Fd21 - BldgRent	26.38	0.00	26.38		
5220-Trx (in)out - Fd21 - InSchool	14,050.00	0.00	14,050.00		
5221-Trx (in)out - Fd21 - InSchool	(14,050.00)	0.00	(14,050.00)		
Transfer Totals	17,443.38	0.00	17,443.38		
Expenditures	Thru 04/30	In May	Thru 05/31		
0186-Hourly-Custodial & Maintenance	0.00	(205.80)	(205.80)		
0210-State Retirement	0.00	(48.75)	(48.75)		
0220-Social Security	0.00	(15.74)	(15.74)		
0270-Workers' Comp Medical Claims	0.00	(1.03)	(1.03)		
0320-Professional Educational Svcs	(4,200.00)	(200.00)	(4,400.00)		
0330-Employee Training & Devel	(499.00)	0.00	(499.00)		
0350-Technical Services	(160.00)	0.00	(160.00)		
0440-Rentals	(367.60)	(24.95)	(392.55)		
0518-Stdnt Day Travel/Field Trips	(5,165.50)	(1,607.30)	(6,772.80)		
0530-Communication (Phone & Other)	(346.91)	0.00	(346.91)		
0535-Postage Services	(427.34)	0.00	(427.34)		
0550-Printing & Binding Services	(266.00)	0.00	(266.00)		
0610-General Supplies	(14,210.63)	(820.92)	(15,031.55)		
0612-Stdnt Noninstructional Food	(1,660.94)	(137.53)	(1,798.47)		
0613-Staff Food	(453.06)	0.00	(453.06)		
0641-Textbooks (Physical)	(420.28)	0.00	(420.28)		
0642-Textbooks (Electronic/Online)	(274.99)	0.00	(274.99)		

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(764.22)	(54.16)	(818.38)
0650-Supplies - Technology Related	(6,883.99)	0.00	(6,883.99)
0680-Maintenance Supplies	0.00	(78.50)	(78.50)
0810-Dues and Fees	(434.00)	0.00	(434.00)
0890-Misc Expenditures	(3,289.70)	(93.92)	(3,383.62)
Expenditure Totals	(39,824.16)	(3,288.60)	(43,112.76)

Principals Cash and Activity Reports for
the Month of May

Details for Olene Walker Elementary

Olene Walker Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	17,559.28	66.60	0.00	(1,636.49)	15,989.39

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	785.54	66.60	852.14
1750-Revenue from Enterprise Activi	1,791.12	0.00	1,791.12
1920-Donations	6,388.00	0.00	6,388.00
Receipt Totals	8,964.66	66.60	9,031.26

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	21,373.00	0.00	21,373.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
5221-Trx (in)out - Fd21 - InSchool	0.00	0.00	0.00
Transfer Totals	21,390.63	0.00	21,390.63

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	0.00	0.00	0.00
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0320-Professional Educational Svcs	(297.80)	0.00	(297.80)
0330-Employee Training & Devel	0.00	(100.00)	(100.00)
0350-Technical Services	(8.98)	0.00	(8.98)
0440-Rentals	(396.00)	0.00	(396.00)
0518-Stdnt Day Travel/Field Trips	0.00	(473.00)	(473.00)
0530-Communication (Phone & Other)	(441.68)	0.00	(441.68)
0535-Postage Services	(559.15)	0.00	(559.15)
0550-Printing & Binding Services	(238.61)	0.00	(238.61)
0610-General Supplies	(3,773.68)	(505.81)	(4,279.49)
0612-Stdnt Noninstructional Food	(1,002.39)	(464.97)	(1,467.36)
0613-Staff Food	(2,913.76)	0.00	(2,913.76)
0644-Library Books (Physical)	(445.50)	(92.71)	(538.21)
0650-Supplies - Technology Related	(479.24)	0.00	(479.24)
0680-Maintenance Supplies	(275.22)	0.00	(275.22)

Principals Cash and Activity Reports for
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Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(537.29)	0.00	(537.29)
Expenditure Totals	(11,369.30)	(1,636.49)	(13,005.79)

Principals Cash and Activity Reports for
the Month of May

Details for West Kearns

West Kearns	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	42,587.58	161.18	0.00	(4,279.94)	38,468.82
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	1,919.10	161.18	2,080.28		
1760-Student Fines	112.00	0.00	112.00		
1770-School Fundraiser	29,132.55	0.00	29,132.55		
1920-Donations	280.18	0.00	280.18		
Receipt Totals	31,443.83	161.18	31,605.01		
Transfers	Thru 04/30	In May	Thru 05/31		
5210-Trx (in)out - Fd21 - SchSupp	16,549.00	0.00	16,549.00		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
5220-Trx (in)out - Fd21 - InSchool	4,452.09	0.00	4,452.09		
5221-Trx (in)out - Fd21 - InSchool	(4,452.09)	0.00	(4,452.09)		
Transfer Totals	16,566.63	0.00	16,566.63		
Expenditures	Thru 04/30	In May	Thru 05/31		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(1,375.50)	(96.00)	(1,471.50)		
0440-Rentals	(373.00)	0.00	(373.00)		
0518-Stdnt Day Travel/Field Trips	(2,064.50)	(2,581.00)	(4,645.50)		
0530-Communication (Phone & Other)	(520.50)	0.00	(520.50)		
0535-Postage Services	(107.63)	0.00	(107.63)		
0550-Printing & Binding Services	0.00	0.00	0.00		
0610-General Supplies	(27,718.91)	(996.83)	(28,715.74)		
0612-Stdnt Noninstructional Food	(755.88)	(554.52)	(1,310.40)		
0613-Staff Food	(276.37)	0.00	(276.37)		
0641-Textbooks (Physical)	(141.01)	0.00	(141.01)		
0644-Library Books (Physical)	(837.71)	(51.59)	(889.30)		
0650-Supplies - Technology Related	(3,108.03)	0.00	(3,108.03)		
0680-Maintenance Supplies	(75.99)	0.00	(75.99)		
0890-Misc Expenditures	(81.05)	0.00	(81.05)		
Expenditure Totals	(37,636.08)	(4,279.94)	(41,916.02)		

Principals Cash and Activity Reports for
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Details for West Valley Elementary

West Valley Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	28,518.84	853.06	0.00	(3,488.57)	25,883.33
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	1,139.72	109.94	1,249.66		
1760-Student Fines	15.00	0.00	15.00		
1770-School Fundraiser	30,443.06	0.00	30,443.06		
1920-Donations	15,762.43	743.12	16,505.55		
Receipt Totals	47,360.21	853.06	48,213.27		
Transfers	Thru 04/30	In May	Thru 05/31		
5210-Trx (in)out - Fd21 - SchSupp	23,550.50	0.00	23,550.50		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
Transfer Totals	23,568.13	0.00	23,568.13		
Expenditures	Thru 04/30	In May	Thru 05/31		
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)		
0350-Technical Services	(1,528.66)	0.00	(1,528.66)		
0440-Rentals	(2,008.23)	(204.44)	(2,212.67)		
0518-Stdnt Day Travel/Field Trips	(5,894.50)	(1,603.10)	(7,497.60)		
0530-Communication (Phone & Other)	(775.74)	0.00	(775.74)		
0535-Postage Services	(396.88)	0.00	(396.88)		
0550-Printing & Binding Services	(2,093.34)	(301.96)	(2,395.30)		
0610-General Supplies	(40,185.00)	(550.36)	(40,735.36)		
0612-Stdnt Noninstructional Food	(463.33)	(421.31)	(884.64)		
0613-Staff Food	(785.19)	0.00	(785.19)		
0642-Textbooks (Electronic/Online)	(99.99)	0.00	(99.99)		
0644-Library Books (Physical)	(265.28)	(207.40)	(472.68)		
0650-Supplies - Technology Related	(1,228.82)	0.00	(1,228.82)		
0680-Maintenance Supplies	(9.75)	0.00	(9.75)		
0890-Misc Expenditures	(675.57)	0.00	(675.57)		
Expenditure Totals	(56,410.28)	(3,488.57)	(59,898.85)		

Principals Cash and Activity Reports for
the Month of May

Details for Western Hills

Western Hills	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	(17.38)	0.00	0.00	0.00	(17.38)
Receipts		Thru 04/30	In May	Thru 05/31	
1510-Interest on Investments		(17.38)	0.00		(17.38)
Receipt Totals		(17.38)	0.00		(17.38)
Transfers		Thru 04/30	In May	Thru 05/31	
5200-Trx (in)out - Other		1,365.63	0.00		1,365.63
Transfer Totals		1,365.63	0.00		1,365.63
Expenditures		Thru 04/30	In May	Thru 05/31	
Expenditure Totals					

Principals Cash and Activity Reports for
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Details for Whittier

Whittier	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	30,322.38	903.86	0.00	(5,944.92)	25,281.32

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,351.68	111.75	1,463.43
1747-Extra-curr. Fees	1,307.62	107.23	1,414.85
1760-Student Fines	0.00	51.00	51.00
1770-School Fundraiser	3,231.50	0.00	3,231.50
1920-Donations	3,098.38	633.88	3,732.26
Receipt Totals	8,989.18	903.86	9,893.04

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	14,773.50	0.00	14,773.50
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	12,180.17	0.00	12,180.17
5221-Trx (in)out - Fd21 - InSchool	(12,180.17)	0.00	(12,180.17)
Transfer Totals	14,791.13	0.00	14,791.13

Expenditures	Thru 04/30	In May	Thru 05/31
0186-Hourly-Custodial & Maintenance	0.00	0.00	0.00
0210-State Retirement	0.00	0.00	0.00
0220-Social Security	0.00	0.00	0.00
0270-Workers' Comp Medical Claims	0.00	0.00	0.00
0320-Professional Educational Svcs	0.00	(200.00)	(200.00)
0350-Technical Services	(1,804.60)	0.00	(1,804.60)
0432-Tech Equip Repair/Maint	(382.60)	0.00	(382.60)
0440-Rentals	(745.00)	(749.30)	(1,494.30)
0518-Stdnt Day Travel/Field Trips	(1,753.50)	(1,372.70)	(3,126.20)
0535-Postage Services	(305.07)	0.00	(305.07)
0550-Printing & Binding Services	(1,002.33)	(45.36)	(1,047.69)
0580-Staff Travel/Per Diem	(1,575.40)	0.00	(1,575.40)
0610-General Supplies	(10,951.46)	(2,268.43)	(13,219.89)
0612-Stdnt Noninstructional Food	(1,395.31)	(588.23)	(1,983.54)
0613-Staff Food	(364.94)	0.00	(364.94)
0644-Library Books (Physical)	(1,735.67)	(537.80)	(2,273.47)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0650-Supplies - Technology Related	(332.69)	0.00	(332.69)
0810-Dues and Fees	(484.00)	0.00	(484.00)
0890-Misc Expenditures	(2,159.64)	(183.10)	(2,342.74)
Expenditure Totals	(24,992.21)	(5,944.92)	(30,937.13)

Principals Cash and Activity Reports for
the Month of May

Details for Woodrow Wilson

Woodrow Wilson	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	22,482.01	158.48	0.00	(7,924.34)	14,716.15

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	1,032.22	76.11	1,108.33
1750-Revenue from Enterprise Activi	978.59	0.00	978.59
1760-Student Fines	14.00	0.00	14.00
1770-School Fundraiser	0.00	56.77	56.77
1920-Donations	16,070.83	25.60	16,096.43
Receipt Totals	18,095.64	158.48	18,254.12

Transfers	Thru 04/30	In May	Thru 05/31
5200-Trx (in)out - Other	5,178.59	0.00	5,178.59
5210-Trx (in)out - Fd21 - SchSupp	13,333.00	0.00	13,333.00
5214-Trx (in)out - Fd21 - BldgRent	304.63	0.00	304.63
5220-Trx (in)out - Fd21 - InSchool	3,600.00	0.00	3,600.00
5221-Trx (in)out - Fd21 - InSchool	(3,600.00)	0.00	(3,600.00)
Transfer Totals	18,816.22	0.00	18,816.22

Expenditures	Thru 04/30	In May	Thru 05/31
0136-Hourly-Teachers	(2,950.00)	0.00	(2,950.00)
0166-Hourly-Aides/Para-Professnls	0.00	(3,032.58)	(3,032.58)
0210-State Retirement	(618.44)	(703.26)	(1,321.70)
0220-Social Security	(219.87)	(231.99)	(451.86)
0270-Workers' Comp Medical Claims	(14.75)	(15.16)	(29.91)
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)
0350-Technical Services	(3,856.63)	(71.05)	(3,927.68)
0440-Rentals	(687.55)	(34.95)	(722.50)
0518-Stdnt Day Travel/Field Trips	(1,343.80)	(2,301.88)	(3,645.68)
0530-Communication (Phone & Other)	(520.40)	0.00	(520.40)
0535-Postage Services	(376.71)	0.00	(376.71)
0550-Printing & Binding Services	(1,042.42)	0.00	(1,042.42)
0610-General Supplies	(15,654.22)	(1,533.47)	(17,187.69)
0612-Stdnt Noninstructional Food	(401.85)	0.00	(401.85)
0613-Staff Food	(712.50)	0.00	(712.50)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0644-Library Books (Physical)	(1,839.18)	0.00	(1,839.18)
0650-Supplies - Technology Related	(9,545.39)	0.00	(9,545.39)
0810-Dues and Fees	(631.00)	0.00	(631.00)
0890-Misc Expenditures	(123.26)	0.00	(123.26)
Expenditure Totals	(40,737.97)	(7,924.34)	(48,662.31)

Principals Cash and Activity Reports for
the Month of May

Details for Woodstock

Woodstock	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	49,341.77	580.99	0.00	(5,480.88)	44,441.88

Receipts	Thru 04/30	In May	Thru 05/31
1510-Interest on Investments	2,012.95	195.29	2,208.24
1760-Student Fines	29.00	343.00	372.00
1770-School Fundraiser	6,411.73	0.00	6,411.73
1920-Donations	15,923.80	42.70	15,966.50
Receipt Totals	24,377.48	580.99	24,958.47

Transfers	Thru 04/30	In May	Thru 05/31
5210-Trx (in)out - Fd21 - SchSupp	19,363.00	0.00	19,363.00
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63
5220-Trx (in)out - Fd21 - InSchool	273.26	0.00	273.26
5221-Trx (in)out - Fd21 - InSchool	(273.26)	0.00	(273.26)
Transfer Totals	19,380.63	0.00	19,380.63

Expenditures	Thru 04/30	In May	Thru 05/31
0156-Hourly-Secretarial/Clerical	0.00	(746.64)	(746.64)
0166-Hourly-Aides/Para-Professnls	(368.40)	(1,281.47)	(1,649.87)
0220-Social Security	(28.18)	(155.22)	(183.40)
0270-Workers' Comp Medical Claims	(1.84)	(10.18)	(12.02)
0320-Professional Educational Svcs	(200.00)	(315.36)	(515.36)
0345-Audit/Acctg/Other BusSvc	(388.76)	0.00	(388.76)
0350-Technical Services	(422.29)	(72.61)	(494.90)
0431-Non-Tech Equip Repair Services	0.00	0.00	0.00
0440-Rentals	(415.00)	(445.92)	(860.92)
0518-Stdnt Day Travel/Field Trips	(385.00)	(1,023.00)	(1,408.00)
0530-Communication (Phone & Other)	(602.46)	0.00	(602.46)
0535-Postage Services	(128.90)	0.00	(128.90)
0550-Printing & Binding Services	(403.46)	0.00	(403.46)
0610-General Supplies	(8,219.01)	(1,253.55)	(9,472.56)
0612-Stdnt Noninstructional Food	(174.06)	(60.00)	(234.06)
0642-Textbooks (Electronic/Online)	(157.52)	0.00	(157.52)
0644-Library Books (Physical)	(1,712.87)	(116.93)	(1,829.80)

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0650-Supplies - Technology Related	(10,255.35)	0.00	(10,255.35)
0680-Maintenance Supplies	(9.97)	0.00	(9.97)
0810-Dues and Fees	(185.00)	0.00	(185.00)
0890-Misc Expenditures	(3,076.88)	0.00	(3,076.88)
Expenditure Totals	(27,134.95)	(5,480.88)	(32,615.83)

Principals Cash and Activity Reports for
the Month of May

Details for G Wright Elementary

G Wright Elementary	Beginning Cash 05-01	Receipts in May	Transfers in May	Expenditures in May	Ending Cash 05-31
Totals	35,445.07	3,505.92	0.00	(6,559.79)	32,391.20
Receipts	Thru 04/30	In May	Thru 05/31		
1510-Interest on Investments	1,539.85	126.92	1,666.77		
1747-Extra-curr. Fees	2,307.69	0.00	2,307.69		
1920-Donations	5,024.50	3,379.00	8,403.50		
Receipt Totals	8,872.04	3,505.92	12,377.96		
Transfers	Thru 04/30	In May	Thru 05/31		
5210-Trx (in)out - Fd21 - SchSupp	16,247.50	0.00	16,247.50		
5214-Trx (in)out - Fd21 - BldgRent	17.63	0.00	17.63		
5220-Trx (in)out - Fd21 - InSchool	11,000.00	0.00	11,000.00		
5221-Trx (in)out - Fd21 - InSchool	(11,000.00)	0.00	(11,000.00)		
Transfer Totals	16,265.13	0.00	16,265.13		
Expenditures	Thru 04/30	In May	Thru 05/31		
0186-Hourly-Custodial & Maintenance	(63.00)	0.00	(63.00)		
0210-State Retirement	(14.92)	0.00	(14.92)		
0220-Social Security	(4.82)	0.00	(4.82)		
0270-Workers' Comp Medical Claims	(0.32)	0.00	(0.32)		
0320-Professional Educational Svcs	(200.00)	0.00	(200.00)		
0350-Technical Services	(431.43)	(125.06)	(556.49)		
0440-Rentals	(598.00)	0.00	(598.00)		
0518-Stdnt Day Travel/Field Trips	(2,239.47)	(1,540.50)	(3,779.97)		
0530-Communication (Phone & Other)	(308.03)	0.00	(308.03)		
0535-Postage Services	(347.34)	0.00	(347.34)		
0550-Printing & Binding Services	(663.70)	(14.25)	(677.95)		
0610-General Supplies	(9,009.30)	(4,368.77)	(13,378.07)		
0612-Stdnt Noninstructional Food	(878.65)	(49.96)	(928.61)		
0613-Staff Food	(289.01)	0.00	(289.01)		
0644-Library Books (Physical)	(1,989.30)	0.00	(1,989.30)		
0650-Supplies - Technology Related	(1,633.07)	(461.25)	(2,094.32)		
0680-Maintenance Supplies	(349.63)	0.00	(349.63)		

Principals Cash and Activity Reports for
the Month of May

Expenditures	Thru 04/30	In May	Thru 05/31
0890-Misc Expenditures	(1,807.67)	0.00	(1,807.67)
Expenditure Totals	(20,827.66)	(6,559.79)	(27,387.45)

Principals Cash and Activity Reports for
the Month of May

**Granite School District
2024-25 Revenue Report
May 31, 2025**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<u>MAINTENANCE AND OPERATION FUND</u>					
<u>Local Revenues:</u>					
Property Taxes	\$ 181,269,401	\$ 187,501,076	\$ 186,840,160	\$ 660,916	99.65%
Fee-in-Lieu Revenue	7,454,454	7,536,975	6,113,886	1,423,089	81.12%
Interest Earnings	12,500,000	12,500,000	10,973,662	1,526,338	87.79%
Other Local Revenue	12,849,177	15,495,354	9,702,478	5,792,876	62.62%
Total Local Revenue	214,073,032	223,033,405	213,630,186	9,403,219	95.78%
<u>State Revenues:</u>					
Regular School Programs	180,933,847	177,086,930	163,123,386	13,963,544	92.11%
Professional Staff	24,057,650	24,470,565	22,431,351	2,039,214	91.67%
Restricted Basic School Programs	98,192,407	96,339,066	88,977,670	7,361,396	92.36%
Related to Basic Program	15,604,520	15,309,938	14,189,339	1,120,599	92.68%
Focused Populations	11,334,088	11,967,923	13,198,709	(1,230,786)	110.28%
Educator Supports	42,685,184	41,084,987	37,492,990	3,591,997	91.26%
Statewide Initiatives	42,736,216	46,173,439	40,959,165	5,214,274	88.71%
Local Guarantee Programs	24,128,024	20,713,795	19,113,937	1,599,858	92.28%
Non-MSP	3,497,131	5,681,706	4,432,763	1,248,943	78.02%
Non-USBE State Sources	4,342,357	4,593,099	3,542,654	1,050,445	77.13%
Total State Revenue	447,511,424	443,421,448	407,461,964	35,959,484	91.89%
<u>Federal Revenue:</u>					
Federal Revenue	49,400,981	58,687,082	26,318,004	32,369,078	44.84%
Total Federal Revenue	49,400,981	58,687,082	26,318,004	32,369,078	44.84%
Total Revenue M & O Fund	\$ 710,985,437	\$ 725,141,935	\$ 647,410,154	\$ 77,731,781	89.28%
<u>DISTRICT ACTIVITY FUND</u>					
<u>Local Revenue:</u>					
Student Fees	\$ 6,341,095	\$ 6,341,095	\$ 6,230,352	\$ 110,743	98.25%
Student Fundraising	2,505,500	2,505,500	2,398,497	107,003	95.73%
Other Local Revenue	4,995,000	4,995,000	4,757,154	237,846	95.24%
Total Revenue - District Activity	\$ 13,841,595	\$ 13,841,595	\$ 13,386,003	\$ 455,592	96.71%
<u>INCREMENTAL TAX FUND</u>					
<u>Local Revenue:</u>					
Property Taxes - Charter Levy	\$ 6,500,000	\$ 6,276,045	\$ 6,276,045	\$ -	100.00%
Property Taxes - CDRA Increment	14,500,000	16,456,462	16,456,462	-	100.00%
Total Revenue - Incremental Tax	\$ 21,000,000	\$ 22,732,507	\$ 22,732,507	\$ -	100.00%

**Granite School District
2024-25 Revenue Report
May 31, 2025**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<u>GRANITE EDUCATION FOUNDATION</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 100,000	\$ 100,000	\$ -	\$ 100,000	0.00%
Donations	1,500,000	1,500,000	-	1,500,000	0.00%
Total Revenue - Granite Ed Found	<u>\$ 1,600,000</u>	<u>\$ 1,600,000</u>	<u>\$ -</u>	<u>\$ 1,600,000</u>	<u>0.00%</u>
<u>CAPITAL OUTLAY FUND</u>					
<u>Revenue:</u>					
Property Taxes	\$ 80,241,135	\$ 80,580,559	\$ 79,719,544	\$ 861,015	98.93%
Interest Earnings	4,500,000	3,551,364	2,835,252	716,112	79.84%
Other Local Revenue	666,248	1,486,920	1,353,104	133,816	91.00%
State Revenue	2,175,917	3,195,925	558,776	2,637,149	17.48%
Federal Revenue	4,593,691	7,635,685	7,631,861	3,824	99.95%
Total Revenue - Capital Outlay	<u>\$ 92,176,991</u>	<u>\$ 96,450,453</u>	<u>\$ 92,098,537</u>	<u>\$ 4,351,916</u>	<u>95.49%</u>
<u>DEBT SERVICE FUND</u>					
<u>Revenue:</u>					
Property Taxes	\$ 33,462,074	\$ 33,562,245	\$ 33,443,943	\$ 118,302	99.65%
Fee-in-Lieu Revenue	1,376,081	1,349,101	1,094,371	254,730	81.12%
Interest Earnings	400,000	650,000	568,006	81,994	87.39%
Total Local Revenue	<u>35,238,155</u>	<u>35,561,346</u>	<u>35,106,320</u>	<u>455,026</u>	<u>98.72%</u>
Total Revenue - Debt Service	<u>\$ 35,238,155</u>	<u>\$ 35,561,346</u>	<u>\$ 35,106,320</u>	<u>\$ 455,026</u>	<u>98.72%</u>

**Granite School District
2024-25 Revenue Report
May 31, 2025**

	Approved Budget	Working Budget	Received Year to Date	Balance	% Received
<u>SCHOOL LUNCH FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 1,500,000	\$ 1,500,000	\$ 806,002	\$ 693,998	53.73%
Sales to Students	2,000,000	2,500,000	2,127,102	372,898	85.08%
Sales to Adults	150,000	180,000	156,744	23,256	87.08%
Other Local Revenue	442,000	442,000	309,026	132,974	69.92%
Total Local Revenue	4,092,000	4,622,000	3,398,874	1,223,126	73.54%
<u>State Revenue:</u>					
State School Lunch Revenue	5,500,000	5,500,000	3,115,787	2,384,213	56.65%
Total State Revenue	5,500,000	5,500,000	3,115,787	2,384,213	56.65%
<u>Federal Revenue:</u>					
Federal Revenue	22,302,350	22,530,859	15,001,474	7,529,385	66.58%
Total Federal Revenue	22,302,350	22,530,859	15,001,474	7,529,385	66.58%
Total Revenue - School Lunch Fund	\$ 31,894,350	\$ 32,652,859	\$ 21,516,135	\$ 11,136,724	65.89%
<u>PRINTING AND GRAPHICS SERVICE FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 2,631	\$ 3,131	\$ 2,986	\$ 145	95.37%
Printing Revenue	775,000	775,000	607,921	167,079	78.44%
Total Revenue - Print & Graphics Fd	\$ 777,631	\$ 778,131	\$ 610,907	\$ 167,224	78.51%
<u>EMPLOYEE BENEFITS SELF-INSURANCE FUND</u>					
<u>Local Revenue:</u>					
Interest Earnings	\$ 800,000	\$ 800,000	\$ 797,764	\$ 2,236	99.72%
Medical Premiums	81,401,055	81,401,056	64,077,450	17,323,606	78.72%
Unemploy & Work Comp Premiums	2,277,972	2,277,972	1,714,718	563,254	75.27%
Other Local Revenue	100,000	140,000	136,068	3,932	97.19%
Total Revenue - Self-Insurance Fund	\$ 84,579,027	\$ 84,619,028	\$ 66,726,000	\$ 17,893,028	78.85%

**Granite School District
2024-25 Expenditure Report
May 31, 2025**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>MAINTENANCE AND OPERATION FUND</u>					
<u>Salaries:</u>					
District Administrative Salaries	\$ 10,462,730	\$ 10,385,842	\$ 9,336,139	\$ 1,049,703	89.89%
School Administrative Salaries	24,668,650	24,751,449	21,766,736	2,984,713	87.94%
Teachers & Substitutes	260,427,133	258,132,979	186,196,658	71,936,321	72.13%
Other Certificated Salaries	34,193,267	35,298,341	26,100,653	9,197,688	73.94%
Office Salaries	18,272,889	18,867,141	15,728,128	3,139,013	83.36%
Para-Professional Salaries	31,358,407	36,820,561	28,345,058	8,475,503	76.98%
Student Transportation Salaries	8,304,552	8,282,433	6,371,365	1,911,068	76.93%
Operation & Maintenance Salaries	35,144,889	34,936,630	31,135,204	3,801,426	89.12%
Other Salaries	5,200,382	5,468,744	4,668,578	800,166	85.37%
Total Salaries	428,032,899	432,944,120	329,648,519	103,295,601	76.14%
<u>Employee Benefits:</u>					
State Retirement	85,422,237	85,367,222	64,139,714	21,227,508	75.13%
Social Security	32,643,129	32,618,049	24,376,615	8,241,434	74.73%
Health Insurance	67,563,207	68,888,694	53,520,734	15,367,960	77.69%
Other Employee Benefits	9,724,852	9,771,500	7,437,022	2,334,478	76.11%
Total Benefits	195,353,425	196,645,465	149,474,085	47,171,380	76.01%
<u>Purchased Services:</u>					
Purchased Technical Services	12,959,572	13,632,613	9,026,696	4,605,917	66.21%
Purchased Property Services	6,461,287	6,784,805	6,470,318	314,487	95.36%
Liability & Property Insurance	4,099,001	4,134,580	2,321,332	1,813,248	56.14%
Telephone	1,040,281	1,085,659	884,244	201,415	81.45%
Other Purchased Services	2,481,079	2,800,914	1,378,536	1,422,378	49.22%
Total Purchased Services	27,041,220	28,438,571	20,081,126	8,357,445	70.61%
<u>Supplies & Equipment:</u>					
Supplies	15,383,559	18,034,827	3,996,821	14,038,006	22.16%
Motor Fuel	2,025,200	2,019,610	869,235	1,150,375	43.04%
Natural Gas	7,758,338	7,758,338	4,489,397	3,268,941	57.87%
Electricity	10,745,508	10,745,508	9,951,198	794,310	92.61%
Textbooks	5,437,503	7,759,521	6,599,151	1,160,370	85.05%
Library Books	192,833	315,494	217,682	97,812	69.00%
Supplies - Technology Related	13,017,344	12,327,404	8,193,411	4,133,993	66.47%
Supplies - Maintenance & Custodial	4,565,991	4,959,123	3,508,119	1,451,004	70.74%
Equipment	347,450	1,866,131	832,076	1,034,055	44.59%
Total Supplies & Equipment	59,473,726	65,785,956	38,657,090	27,128,866	58.76%
<u>Other:</u>					
Other Expenditures	226,827	370,376	309,485	60,891	83.56%
Total Property and Other	226,827	370,376	309,485	60,891	83.56%
Total Expenditures - M & O Fund	\$ 710,128,097	\$ 724,184,488	\$ 538,170,305	\$ 186,014,183	74.31%

92% of the fiscal year has been completed
100% of the traditional school calendar has been completed
75% of most school employee contracts have been paid

**Granite School District
2024-25 Expenditure Report
May 31, 2025**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>DISTRICT ACTIVITY FUND</u>					
Salaries	\$ 1,358,189	\$ 1,371,027	\$ 1,154,491	\$ 216,536	84.21%
Benefits	287,404	291,364	219,377	71,987	75.29%
Professional Services	4,572,200	4,572,200	3,649,457	922,743	79.82%
Property Services	567,000	567,000	390,043	176,957	68.79%
Other Purchased Services	5,426,160	5,426,160	4,180,085	1,246,075	77.04%
Supplies	7,674,800	7,674,800	5,749,782	1,925,018	74.92%
Equipment	114,480	114,480	86,332	28,148	75.41%
Other Expenditures	550,800	550,800	467,971	82,829	84.96%
Total Expenditures - District Activity	<u>\$ 20,551,033</u>	<u>\$ 20,567,831</u>	<u>\$ 15,897,538</u>	<u>\$ 4,670,293</u>	<u>77.29%</u>
<u>INCREMENTAL TAX FUND</u>					
Taxes Remitted to Other Agencies	21,000,000	22,732,507	22,732,507	-	100.00%
Total Expenditures - Incremental Tax	<u>\$ 21,000,000</u>	<u>\$ 22,732,507</u>	<u>\$ 22,732,507</u>	<u>\$ -</u>	<u>100.00%</u>
<u>GRANITE EDUCATION FOUNDATION</u>					
Salaries	\$ 508,626	\$ 511,455	\$ 459,625	\$ 51,830	89.87%
Benefits	219,740	218,235	205,395	12,840	94.12%
Contracted Services	666,930	663,266	11,855	651,411	1.79%
Supplies	484,900	480,093	10,785	469,308	2.25%
Equipment	100,000	108,471	8,407	100,064	7.75%
Other expenditures	286,100	286,100	-	286,100	0.00%
Total Expenditures - GEF	<u>\$ 2,266,296</u>	<u>\$ 2,267,620</u>	<u>\$ 696,067</u>	<u>\$ 1,571,553</u>	<u>30.70%</u>
<u>CAPITAL OUTLAY FUND:</u>					
Salaries	\$ 74,250	\$ 145,709	\$ 139,755	\$ 5,954	95.91%
Benefits	23,270	29,045	22,906	6,139	78.86%
Purchased Services	8,064,082	10,108,037	6,144,370	3,963,667	60.79%
Construction Services	78,342,728	91,272,102	59,499,333	31,772,769	65.19%
Hard Surfacing	500,000	766,861	658,512	108,349	85.87%
Playgrounds	500,000	42,227	25,146	17,081	59.55%
Landscaping	625,000	1,462,113	248,617	1,213,496	17.00%
Re-roofing	500,000	2,828,591	2,674,695	153,896	94.56%
Relocatables	600,000	333,720	243,407	90,313	72.94%
Mechanical Systems	4,793,469	8,025,523	7,077,945	947,578	88.19%
Electrical Systems	366,000	84,352	61,893	22,459	73.37%
Remodeling	3,000,000	1,080,914	498,286	582,628	46.10%
Other Purchased Property Services	1,563,515	3,831,571	2,388,715	1,442,856	62.34%
Supplies	10,485,150	18,985,703	10,550,481	8,435,222	55.57%
Site Purchases	1,500,000	1,500,000	423,121	1,076,879	28.21%
Equipment	75,000	1,874,068	1,187,708	686,360	63.38%
School Buses	1,000,000	1,264,000	1,264,000	-	100.00%
Non-Bus Vehicles	697,000	969,853	489,984	479,869	50.52%
Indirect Costs - ESSER Projects	-	893,436	-	893,436	0.00%
Total Expenditures - Cap Outlay Fd	<u>\$ 112,709,464</u>	<u>\$ 145,497,825</u>	<u>\$ 93,598,874</u>	<u>\$ 51,898,951</u>	<u>64.33%</u>

92% of the fiscal year has been completed
100% of the traditional school calendar has been completed
75% of most school employee contracts have been paid

**Granite School District
2024-25 Expenditure Report
May 31, 2025**

	Approved Budget	Working Budget	Expended Year to Date	Balance	% Expended
<u>DEBT SERVICE FUND:</u>					
Paying Agent Fees	10,000	10,000	5,250	4,750	52.50%
Interest Payments	\$ 9,098,206	\$ 9,098,206	\$ 9,098,206	\$ -	100.00%
Principal Payments	24,455,000	24,455,000	24,455,000	-	100.00%
Total Expenditures - Debt Service	<u>\$ 33,563,206</u>	<u>\$ 33,563,206</u>	<u>\$ 33,558,456</u>	<u>\$ 4,750</u>	<u>99.99%</u>
<u>SCHOOL LUNCH FUND</u>					
Salaries	\$ 13,653,271	\$ 13,782,662	\$ 10,475,716	\$ 3,306,946	76.01%
Benefits	4,818,136	4,651,970	3,558,889	1,093,081	76.50%
Purchased Services	803,907	812,902	628,287	184,615	77.29%
Supplies	1,768,100	1,760,880	1,173,951	586,929	66.67%
Food	15,537,000	15,622,232	11,785,767	3,836,465	75.44%
Equipment	2,700,000	2,700,000	139,261	2,560,739	5.16%
Non-Bus Vehicles	400,000	400,000	-	400,000	0.00%
Other Expenditures	-	178,277	178,277	-	100.00%
Indirect Costs to M & O Fund	3,572,106	3,572,106	-	3,572,106	0.00%
Total Expenditures - School Lunch Fd	<u>\$ 43,252,520</u>	<u>\$ 43,481,029</u>	<u>\$ 27,940,148</u>	<u>\$ 15,540,881</u>	<u>64.26%</u>
<u>PRINTING AND GRAPHICS SERVICE FUND</u>					
Salaries	\$ 399,792	\$ 399,792	\$ 312,330	\$ 87,462	78.12%
Benefits	196,385	196,385	148,396	47,989	75.56%
Purchased Services	152,800	152,800	83,623	69,177	54.73%
Supplies	139,800	139,800	90,552	49,248	64.77%
Depreciation	90,544	90,544	-	90,544	0.00%
Total Expenditures - Print Service Fd	<u>\$ 979,321</u>	<u>\$ 979,321</u>	<u>\$ 634,901</u>	<u>\$ 344,420</u>	<u>64.83%</u>
<u>EMPLOYEE BENEFITS SELF-INSURANCE FUND</u>					
Salaries	\$ 274,494	\$ 276,864	\$ 251,009	\$ 25,855	90.66%
Benefits	110,618	249,593	205,991	43,602	82.53%
Medical Claims	73,543,755	73,543,755	64,848,483	8,695,272	88.18%
Medical Administration	4,420,671	4,420,671	4,107,557	313,114	92.92%
Medical Reinsurance	2,105,128	2,105,128	1,762,611	342,517	83.73%
Workers' Compensation Claims	1,101,372	1,101,372	974,911	126,461	88.52%
Unemployment Claims	175,000	175,000	171,028	3,972	97.73%
Contracted Services	3,287,436	3,288,517	2,744,493	544,024	83.46%
Supplies	17,980	17,384	2,578	14,806	14.83%
Total Expenditures - Self-Insurance	<u>\$ 85,036,454</u>	<u>\$ 85,178,284</u>	<u>\$ 75,068,661</u>	<u>\$ 10,109,623</u>	<u>88.13%</u>

92% of the fiscal year has been completed
100% of the traditional school calendar has been completed
75% of most school employee contracts have been paid



School Leadership and Improvement Services

2500 South State Street
Salt Lake City, Utah 84115-3110

385-646-4525

FAX 385-646-4181

www.graniteschools.org

June 25, 2025

Superintendent Benjamin Horsley
Granite School District
2500 South State Street
Salt Lake City UT 84115

Dear Superintendent Horsley:

As a Consent Item for the July 1, 2025, Board of Education meeting, I request approval for the dates, times, and locations of the graduation ceremonies for the 2025-2026 school year. Our secondary directors have been working with the principals to finalize the attached graduation schedule.

Sincerely,

A handwritten signature in black ink that reads "Dr. Tyler Howe". The signature is written in a cursive, flowing style.

Dr. Tyler Howe
Assistant Superintendent
School Leadership & Improvement

ej



School Leadership and Improvement Services

385-646-4535

FAX 385-646-4198

www.graniteschools.org

Granite School District

2026 High School Graduations

School	Date	Time	Location
Granger High School	Thursday, May 28, 2026	1:00 p.m.	Maverik Center
Cyprus High School	Thursday, May 28, 2026	6:00 p.m.	Maverik Center
Taylorville High School	Friday, May 29, 2026	9:00 a.m.	Maverik Center
Kearns High School	Friday, May 29, 2026	2:00 p.m.	Maverik Center
Hunter High School	Friday, May 29, 2026	7:00 p.m.	Maverik Center
Skyline High School	Friday, May 29, 2026	10:00 a.m.	Huntsman Center
Olympus High School	Friday, May 29, 2026	2:00 p.m.	Huntsman Center
Cottonwood High School	Friday, May 29, 2026	6:00 p.m.	Huntsman Center

Granite Connection High	Thursday, May 28, 2026	6:00 p.m.	Cottonwood HS Auditorium
Granite Peaks Adult High	Thursday, June 4, 2026	6:00 p.m.	Cottonwood HS Auditorium
Granite Transition Services	Thursday, May 28, 2026	10:00 a.m.	Granite Connections Auditorium
Hartvigsen School	Wednesday, May 27, 2026	12:30 p.m.	Hartvigsen School



Granite School District

2026 High School Graduations

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Granite Transition Services	Thursday, May 28, 2026	10:00 a.m.	Granite Connections Auditorium
Hartvigsen School	Wednesday, May 27, 2026	12:30 p.m.	Hartvigsen School



Human Resources
2500 South State Street
Salt Lake City, Utah 84115-4615

OFFICE 385 646-4511
FAX 385 646-4204

www.graniteschools.org

June 25, 2025

Benjamin Horsley,
Superintendent Granite School District
2500 South State Street
Salt Lake City, Utah 84115

Dear Superintendent Horsley:

As a consent agenda item at the Board of Education meeting in July, 2025, I respectfully recommend that the Board of Education approve and ratify the following salary schedules:

- Administrator
- Educational Support Professional (Contract and Hourly)
- Middle Manager
- Secretary
- Teacher
- Substitute Teacher
- Paraeducator

The listed salary schedules will be sent to you under separate cover.

A handwritten signature in blue ink, appearing to read "P. Flanagan", with a long horizontal flourish extending to the right.

Dr. Patrick Flanagan Human
Resources Director

**Granite School District
2025-26 Teacher Salary Schedule (20)
Nine-Month Base Contract (189 Days)**

	LANE A			LANE B			LANE C			LANE D			LANE E			LANE F			LANE G			
	Bachelor's Degree			Bachelor's Degree + 20 Sem Hours			Bachelor's Degree + 40 Sem Hours			Master's Degree			Master's Degree + 20 Sem Hours			Master's Degree + 40 Sem Hours			Doctorate			
Steps	Base Pay	Educator Sal Adj	Annual Salary	Base Pay	Educator Sal Adj	Annual Salary	Base Pay	Educator Sal Adj	Annual Salary	Base Pay	Educator Sal Adj	Annual Salary	Base Pay	Educator Sal Adj	Annual Salary	Base Pay	Educator Sal Adj	Annual Salary	Base Pay	Educator Sal Adj	Annual Salary	
6	51,727	10,350	62,077	53,389	10,350	63,739	56,296	10,350	66,646	57,128	10,350	67,478	59,205	10,350	69,555	61,283	10,350	71,633	63,361	10,350	73,711	
7	54,220	10,350	64,570	55,882	10,350	66,232	58,789	10,350	69,139	59,621	10,350	69,971	61,698	10,350	72,048	63,776	10,350	74,126	65,854	10,350	76,204	
8	56,713	10,350	67,063	58,375	10,350	68,725	61,282	10,350	71,632	62,114	10,350	72,464	64,191	10,350	74,541	66,269	10,350	76,619	68,347	10,350	78,697	
9	59,206	10,350	69,556	60,868	10,350	71,218	63,775	10,350	74,125	64,607	10,350	74,957	66,684	10,350	77,034	68,762	10,350	79,112	70,918	10,350	81,268	
10	61,699	10,350	72,049	63,361	10,350	73,711	66,268	10,350	76,618	67,100	10,350	77,450	69,197	10,350	79,547	71,349	10,350	81,699	73,499	10,350	83,849	
11	64,192	10,350	74,542	65,854	10,350	76,204	68,761	10,350	79,111	69,628	10,350	79,978	71,780	10,350	82,130	73,931	10,350	84,281	76,082	10,350	86,432	
12	66,685	10,350	77,035	68,347	10,350	78,697	71,349	10,350	81,699	72,211	10,350	82,561	74,362	10,350	84,712	76,512	10,350	86,862	78,665	10,350	89,015	
13				70,922	10,350	81,272	73,931	10,350	84,281	74,792	10,350	85,142	76,942	10,350	87,292	79,093	10,350	89,443	81,246	10,350	91,596	
14							76,512	10,350	86,862	77,372	10,350	87,722	79,524	10,350	89,874	81,675	10,350	92,025	83,827	10,350	94,177	
15										79,954	10,350	90,304	82,107	10,350	92,457	84,259	10,350	94,609	86,406	10,350	96,756	
16													84,686	10,350	95,036	86,839	10,350	97,189	88,989	10,350	99,339	
17																89,420	10,350	99,770	91,573	10,350	101,923	
18																						
19																						
20	69,199	10,350	79,549	73,500	10,350	83,850	79,095	10,350	89,445	82,537	10,350	92,887	87,267	10,350	97,617	92,002	10,350	102,352	94,153	10,350	104,503	

20 semester hours = 30 quarter hours

Legislative educator salary adjustment of \$10,350 is subject to legislative appropriation.

This schedule includes funding from the Teacher & Student Success Act appropriated by the 2020 Utah Legislature.

Teachers at Title I schools may receive up to an extra \$1,000 annual Title I stipend.

National Board Certified Teacher Stipend = \$2,500

Contracts under this salary schedule requiring more than 189 workdays per contract year shall have the additional days paid out at the daily rate based on the individual's approved lane and step. Additional days not detailed on the individual's contract are not guaranteed from year to year.

**Granite School District
Administrative Salary Schedule 2025-26 (5)**

Assistant Principals

	Schedule A Elementary Assistants - 243 Days				Schedule B Secondary Assistants - 243 Days			
	AA	AB	AC	AD	BA	BB	BC	BD
	Masters	M + 20 \$ 2,327	M + 40/EdS \$ 4,632	Doctors \$ 8,003	Masters	M + 20 \$ 2,327	M + 40/EdS \$ 4,632	Doctors \$ 8,003
1	\$ 122,962	\$ 125,289	\$ 127,594	\$ 130,965	\$ 126,947	\$ 129,274	\$ 131,579	\$ 134,950
2	126,155	128,482	130,787	134,158	130,140	132,467	134,775	138,143
3	129,348	131,675	133,980	137,351	133,333	135,660	137,968	141,336
4	132,541	134,868	137,173	140,544	136,526	138,853	141,161	144,529
5	135,734	138,061	140,366	143,737	139,719	142,046	144,354	147,722
6	138,927	141,254	143,559	146,930	142,912	145,239	147,547	150,915
7	142,448	144,775	147,080	150,451	146,433	148,760	151,068	154,436
Top Step with Longevity	146,298	148,625	150,930	154,301	150,283	152,610	154,918	158,286

Principals - Directors

	Schedule C Elem Principals/Director I - 243 Days				Schedule D JR High Princ/Director II - 243 Days				Schedule E SR High Princ/Director III - 243 Days			
	CA	CB	CC	CD	DA	DB	DC	DD	EA	EB	EC	ED
	Masters	M + 20 \$ 2,327	M + 40/EdS \$ 4,632	Doctors \$ 8,003	Masters	M + 20 \$ 2,327	M + 40/EdS \$ 4,632	Doctors \$ 8,003	Masters	M + 20 \$ 2,327	M + 40/EdS \$ 4,632	Doctors \$ 8,003
1	\$ 131,158	\$ 133,485	\$ 135,790	\$ 139,161	\$ 136,288	\$ 138,615	\$ 140,920	\$ 144,291	\$ 154,953	\$ 157,280	\$ 159,585	\$ 162,956
2	134,351	136,678	138,983	142,354	139,481	141,808	144,113	147,484	158,146	160,473	162,778	166,149
3	137,544	139,871	142,176	145,547	142,674	145,001	147,306	150,677	161,339	163,666	165,971	169,342
4	140,737	143,064	145,369	148,740	145,867	148,194	150,499	153,870	164,532	166,859	169,164	172,535
5	143,930	146,257	148,562	151,933	149,060	151,387	153,692	157,063	167,725	170,052	172,357	175,728
6	147,123	149,450	151,755	155,126	152,253	154,580	156,885	160,256	170,918	173,245	175,550	178,921
7	150,644	152,971	155,276	158,647	155,774	158,101	160,406	163,777	174,439	176,766	179,071	182,442
Top Step with Longevity	154,494	156,821	159,126	162,497	159,624	161,951	164,256	167,627	178,289	180,616	182,921	186,292

Base salaries include night time differential

Additional high school principal annual night time activity stipend \$10,000

2.0% Accountability Adjustment

Principals at Title I Schools receive an extra \$4,997 annual Title I stipend (difference between DA1 and CA1 from previous year schedule)

This schedule includes a legislative salary adjustment of \$2,500 on all steps for school administrators

This schedule includes a district salary adjustment of \$2,500 on all steps for district administrators

Longevity:

\$3,850 after 19 current and continuous step combinations of teaching, middle management and/or administrative service

Indexed to annual salary % increase, commences with the start of a new fiscal year when an employee becomes eligible

Employees hired before January 1 of a fiscal year receive credit for a full year of service with the district

Granite School District

Addendum to ESP Salary Schedule

For GSD Police Department Non-Exempt Employees

2025-26

	183 Day Contract - 1,464 hours (Schedule 66)	243 Day Contract - 1,944 hours (Schedule 60)		
	PC	PA	PB	PC
1	49,190	53,557	56,162	65,318
2	51,313	55,521	58,048	68,137
3	53,436	57,484	59,914	70,956
4	55,559	59,448	61,897	73,775
5	57,682	61,411	63,763	76,594
6	59,790	63,374	66,563	79,393,
7	61,913			82,212
8	64,035			85,031
9	66,158			87,849
10	68,281			90,668
11	70,404			93,487

Longevity pay:

\$2,729 after completion of 14 current and continuous years (Indexed to annual salary % increase)

Additional \$753 after completion of 19 current and continuous years (Indexed to annual salary % increase)

Commences with the start of a new fiscal year when an employee becomes eligible

Employees hired before January 1 of a fiscal year receive credit for a full year of service with the district

Granite School District
Education Support Professional Hourly Employee Wage Rates (72)
2025-26

Steps	aa	bb	cc	dd	ee	ff	gg	hh
1	13.65	13.65	14.93	16.47	18.01	19.55	21.10	22.64
2		14.15	15.70	17.24	18.77	20.31	21.86	23.41
3		14.93	16.47	18.01	19.55	21.10	22.64	24.18
4		15.70	17.24	18.77	20.31	21.86	23.41	24.95
5		16.47	18.01	19.55	21.10	22.64	24.18	25.72

Steps	ii	jj	kk	ll	mm	nn	oo
1	24.18	25.72	27.26	28.79	30.32	31.87	33.41
2	24.95	26.49	28.02	29.56	31.10	32.65	34.18
3	25.72	27.26	28.79	30.32	31.87	33.41	34.94
4	26.49	28.02	29.56	31.10	32.65	34.18	35.72
5	27.26	28.79	30.32	31.87	33.41	34.94	36.48

Granite School District

Education Support Professionals (ESP) Employee Salary Schedule - 2025-26

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	15.56	16.88	18.20	19.53	20.87	22.19	23.54	24.87	26.18	27.52	28.89	30.20	31.55	32.84	34.19
2	16.08	17.46	18.82	20.23	21.56	22.98	24.35	25.73	27.10	28.49	29.86	31.24	32.60	34.00	35.37
3	16.59	18.05	19.44	20.87	22.25	23.72	25.18	26.56	28.00	29.41	30.82	32.29	33.67	35.11	36.53
4	17.12	18.63	20.04	21.54	23.00	24.48	25.95	27.39	28.92	30.31	31.84	33.27	34.74	36.23	37.66
5	17.64	19.21	20.67	22.19	23.69	25.24	26.79	28.22	29.78	31.25	32.80	34.34	35.82	37.34	38.82
6	18.41	20.00	21.58	23.17	24.78	26.32	27.89	29.50	31.10	32.66	34.24	35.84	37.44	38.98	40.60

60 - ESP Employee Salary Schedule - 243 Day Contract (1,944 Hours)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	30,249	32,815	35,381	37,966	40,571	43,137	45,762	48,347	50,894	53,499	56,162	58,709	61,333	63,841	66,465
2	31,260	33,942	36,586	39,327	41,913	44,673	47,336	50,019	52,682	55,385	58,048	60,731	63,374	66,096	68,759
3	32,251	35,089	37,791	40,571	43,254	46,112	48,950	51,633	54,432	57,173	59,914	62,772	65,454	68,254	71,014
4	33,281	36,217	38,958	41,874	44,712	47,589	50,447	53,246	56,220	58,923	61,897	64,677	67,535	70,431	73,211
5	34,292	37,344	40,182	43,137	46,053	49,067	52,080	54,860	57,892	60,750	63,763	66,757	69,634	72,589	75,466
6	35,789	38,880	41,952	45,042	48,172	51,166	54,218	57,348	60,458	63,491	66,563	69,673	72,783	75,777	78,926

64 - ESP Employee Salary Schedule - 203 Day Contract (1,624 Hours)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1												49,045			
2												50,734			
3												52,439			
4												54,030			
5												55,768			
6												58,204			

62 - ESP Employee Salary Schedule - 183 Day Contract (1,464 Hours)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	22,780	24,712	26,645	28,592	30,554	32,486	34,463	36,410	38,328	40,289	42,295	44,213	46,189	48,078	50,054
2	23,541	25,561	27,552	29,617	31,564	33,643	35,648	37,669	39,674	41,709	43,715	45,735	47,726	49,776	51,782
3	24,288	26,425	28,460	30,554	32,574	34,726	36,864	38,884	40,992	43,056	45,120	47,273	49,293	51,401	53,480
4	25,064	27,274	29,339	31,535	33,672	35,839	37,991	40,099	42,339	44,374	46,614	48,707	50,859	53,041	55,134
5	25,825	28,123	30,261	32,486	34,682	36,951	39,221	41,314	43,598	45,750	48,019	50,274	52,440	54,666	56,832
6	26,952	29,280	31,593	33,921	36,278	38,532	40,831	43,188	45,530	47,814	50,127	52,470	54,812	57,067	59,438

66 - ESP Employee Salary Schedule - 180 Day Contract (1,440 Hours)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	22,406	24,307	26,208	28,123	30,053	31,954	33,898	35,813	37,699	39,629	41,602	43,488	45,432	47,290	49,234
2	23,155	25,142	27,101	29,131	31,046	33,091	35,064	37,051	39,024	41,026	42,998	44,986	46,944	48,960	50,933
3	23,890	25,992	27,994	30,053	32,040	34,157	36,259	38,246	40,320	42,350	44,381	46,498	48,485	50,558	52,603
4	24,653	26,827	28,858	31,018	33,120	35,251	37,368	39,442	41,645	43,646	45,850	47,909	50,026	52,171	54,230
5	25,402	27,662	29,765	31,954	34,114	36,346	38,578	40,637	42,883	45,000	47,232	49,450	51,581	53,770	55,901
6	26,510	28,800	31,075	33,365	35,683	37,901	40,162	42,480	44,784	47,030	49,306	51,610	53,914	56,131	58,464

Longevity pay:

- \$2,729 after completion of 14 current and continuous years (Indexed to annual salary % increase)
- Additional \$753 after completion of 19 current and continuous years (Indexed to annual salary % increase)
- Commences with the start of a new fiscal year when an employee becomes eligible
- Employees hired before January 1 of a fiscal year receive credit for a full year of service with the district

Granite School District

Addendum to Middle Manager Salary Schedule
For GSD Police Department Exempt Employees
2025-26

(Schedule 10)			
	PA	PB	PC
1	84,599	95,119	108,006
2	85,909	97,787	112,048
3	87,220	100,454	116,091
4	88,530	103,122	120,133
5	89,840	105,789	124,175
6	91,151		
7	92,461		

Longevity pay:

\$3,850 after 19 current and continuous years of service in Granite School District

Commences with the start of a new fiscal year when an employee becomes eligible

Employees hired before January 1 of a fiscal year receive credit for a full year of service with the district

**Granite School District
Middle Managers & Professional Staff Salary Schedule
2025-26**

Step	Lane A	Lane B	Lane C	Lane D	Lane E	Lane F	Lane G	Lane H	Lane I	Lane J	Lane K	Lane L	Lane M
------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------

243 Day Contract (10)													
1	\$ 69,298	\$ 72,245	\$ 86,079	\$ 86,079	\$ 90,569		\$ 97,660	\$ 97,660			\$ 109,896	\$ 114,308	\$ 130,362
2	71,816	74,836	87,366	87,366	93,940		101,265	101,265			112,637	117,051	133,107
3	74,259	77,386	88,669	88,669	98,224		105,822	105,822			115,377	119,792	135,850
4	76,776	79,944	89,994	89,994	99,986		107,571	107,571			118,121	122,535	138,590
5	79,263	82,497	91,346	91,346	101,864		109,576	109,576			120,862	125,278	141,332
6	81,743	85,230	92,711	93,940	103,305		111,220	111,220			123,605	128,019	144,075
7			94,079	98,224	104,806		112,812	112,812			126,348	130,762	146,816
8				99,986				115,377					
9				101,864				118,121					
10				103,305				120,862					
11				104,806				123,605					
12								126,348					

203 Day Contract (12)													
1						\$ 78,622			\$ 84,991	\$ 88,397	\$ 91,806	\$ 95,492	
2						81,535			87,762	90,930	94,096	97,783	
3						85,229			91,063	93,725	96,385	100,073	
4						86,696			92,801	95,740	98,677	102,365	
5						88,317			94,683	97,823	100,967	104,656	
6						89,607			96,361	99,808	103,258	106,946	
7						90,899			98,011	101,781	105,550	109,237	
8									101,177	104,508	107,841	111,529	
9									104,344	107,237	110,133	113,820	
10									107,505	109,963	112,424	116,113	

188 Day Contract (14)													
1		\$ 55,893	\$ 66,596		\$ 70,070								
2		57,898	67,592		72,678								
3		59,871	68,600		75,992								
4		61,850	69,625		77,355								
5		63,825	70,671		78,808								
6		65,939	71,727		79,923								
7			72,785		81,084								

	243 Days	203 & 188 Days
Sick Leave	12 Days	10 Days
Vacation Leave	13.36 hrs/month	N/A
Personal Leave*	1 day (use or lose)	5 Days (use or lose)

Longevity:
 \$3,850 after 19 current and continuous years of service in the Granite School District
 Indexed to annual salary % increase, commences with the start of a new fiscal year when an employee becomes eligible
 Employees hired before January 1 of a fiscal year receive credit for a full year of service with the district

**Granite School District
2025-26**

Hourly Paraeducator (88)

Step	Lanes A to D				Lanes A1 to D1 (Special Education)			
	A	B	C	D	A1	B1	C1	D1
1	\$ 16.12	\$ 16.59	\$ 17.48	\$ 18.74	\$ 16.78	\$ 17.23	\$ 19.30	\$ 20.53
2	16.88	17.31	18.17	19.38	17.50	17.95	19.96	21.17
3	17.62	18.09	18.77	20.02	18.23	18.68	20.58	21.77
4	18.37	18.81	19.42	20.66	18.98	19.42	21.19	22.41
5	19.12	19.59	20.54	21.29	19.69	20.17	22.29	23.00
6	19.83	20.31	21.27	22.20	20.41	20.88	22.98	23.89

Granite School District
Secretary Salary Schedule (Schedule 50)
2025-26

Step	Hourly Rates (Basis for contract amounts)							(A) 9 Month Contract (183 days/1,464 hours)					(B) 9.5 Month Contract (193 days/1,544 hours)				
	5	6	7	8	9	10	11	A5	A6	A7	A8	A9	B5	B6	B7	B8	B9
1	22.99	24.47	25.89	27.35	28.81	34.25	41.48	33,657	35,824	37,903	40,040	42,178	35,497	37,782	39,974	42,228	44,483
2	23.36	24.86	26.27	27.80	29.23	35.25	41.84	34,199	36,395	38,459	40,699	42,793	36,068	38,384	40,561	42,923	45,131
3	23.72	25.20	26.66	28.23	29.70	36.31	42.22	34,726	36,893	39,030	41,329	43,481	36,624	38,909	41,163	43,587	45,857
4	24.06	25.58	27.12	28.63	30.15	37.16	42.60	35,224	37,449	39,704	41,914	44,140	37,149	39,496	41,873	44,205	46,552
5	24.41	25.97	27.53	29.10	30.63	38.20	43.00	35,736	38,020	40,304	42,602	44,842	37,689	40,098	42,506	44,930	47,293
6	24.76	26.35	27.93	29.55	31.10	39.19	43.39	36,249	38,576	40,890	43,261	45,530	38,229	40,684	43,124	45,625	48,018
7	25.10	26.69	28.33	29.95	31.60	40.33	43.74	36,746	39,074	41,475	43,847	46,262	38,754	41,209	43,742	46,243	48,790
8	25.48	27.12	28.77	30.39	32.05	40.33	43.74	37,303	39,704	42,119	44,491	46,921	39,341	41,873	44,421	46,922	49,485
9	25.84	27.51	29.15	30.85	32.52	40.33	43.74	37,830	40,275	42,676	45,164	47,609	39,897	42,475	45,008	47,632	50,211
10	26.21	27.88	29.59	31.29	32.97	40.33	43.74	38,371	40,816	43,320	45,809	48,268	40,468	43,047	45,687	48,312	50,906

Step	(C) 10 Month Contract (203 days/1,624 hours)					(D) 10.5 Month Contract (213 days/1,704 hours)					(E) 12 Month Contract (243 days/1,944 hours)						
	C5	C6	C7	C8	C9	D5	D6	D7	D8	D9	E5	E6	E7	E8	E9	E10	E11
1	37,336	39,739	42,045	44,416	46,787	39,175	41,697	44,117	46,604	49,092	44,693	47,570	50,330	53,168	56,007	66,582	80,637
2	37,937	40,373	42,662	45,147	47,470	39,805	42,361	44,764	47,371	49,808	45,412	48,328	51,069	54,043	56,823	68,526	81,337
3	38,521	40,925	43,296	45,846	48,233	40,419	42,941	45,429	48,104	50,609	46,112	48,989	51,827	54,879	57,737	70,587	82,076
4	39,073	41,542	44,043	46,495	48,964	40,998	43,588	46,212	48,786	51,376	46,773	49,728	52,721	55,657	58,612	72,239	82,814
5	39,642	42,175	44,709	47,258	49,743	41,595	44,253	46,911	49,586	52,194	47,453	50,486	53,518	56,570	59,545	74,261	83,592
6	40,210	42,792	45,358	47,989	50,506	42,191	44,900	47,593	50,353	52,994	48,133	51,224	54,296	57,445	60,458	76,185	84,350
7	40,762	43,345	46,008	48,639	51,318	42,770	45,480	48,274	51,035	53,846	48,794	51,885	55,074	58,223	61,430	78,402	85,031
8	41,380	44,043	46,722	49,353	52,049	43,418	46,212	49,024	51,785	54,613	49,533	52,721	55,929	59,078	62,305	78,402	85,031
9	41,964	44,676	47,340	50,100	52,812	44,031	46,877	49,672	52,568	55,414	50,233	53,479	56,668	59,972	63,219	78,402	85,031
10	42,565	45,277	48,054	50,815	53,543	44,662	47,508	50,421	53,318	56,181	50,952	54,199	57,523	60,828	64,094	78,402	85,031

Longevity

- \$2,741 after completion of 14 current and continuous years (Indexed to annual salary % increase)
- Additional \$757 after completion of 19 current and continuous years (Indexed to annual salary % increase)
- Commences with the start of a new fiscal year when an employee becomes eligible
- Employees hired before January 1 of a fiscal year receive credit for a full year of service with the district

GCPS (Granite School District)

Entry	\$ 1,025	Professional III	\$ 1,225
Intermediate	1,075	Associate's	1,250
Professional I	1,125	Bachelor's	1,300
Professional II	1,175	Master's	1,400

PSP (National)

Basic	\$ 1,025	Advanced III/CEOE	\$ 1,225
Associate Prof	1,075	Associate's	1,250
Advanced I	1,125	Bachelor's	1,300
Advanced II	1,175	Master's	1,400

Granite School District
SUBSTITUTE TEACHER SALARY SCHEDULE (80)
2025-26

Lane	Description	Hourly Rate	Daily (7 hour)
A	High school diploma or GED	19.52	136.64
B	Associate degree or two years of college**	21.17	148.19
C	Bachelor's degree**	22.83	159.81
D	Licensed teacher (current or expired)	26.29	184.03

Long-Term Sub Rates*:

Lane	Description	Extra Pay
E	10 to 34 continuous contract days	15.00 per day
F	35+ continuous contract days	50.00 per day

*Single assignment lasting longer than nine (9) continuous contract days to qualify, paid at end of sub job

**Degree must be earned from a regionally accredited university



Granite School District
2500 South State Street
Salt Lake City, Utah 84115-3110

385-646-5000
FAX 385-646-4207
www.graniteschools.org

June 25, 2025

Superintendent Benjamin Horsley
Granite School District
2500 South State Street
Salt Lake City, UT 84115

Dear Superintendent Horsley:

Granite will change communications platform from Blackboard to Focus this July. At the July 1, 2025 Board of Education meeting, I will present as an information item, Focus Communications. This presentation will include an overview of the platform capabilities for teachers, teams, principals, and the Communications Department.

Sincerely,

Rick Anthony
Chief Information Officer
Information Technology

sb

Focus Communications

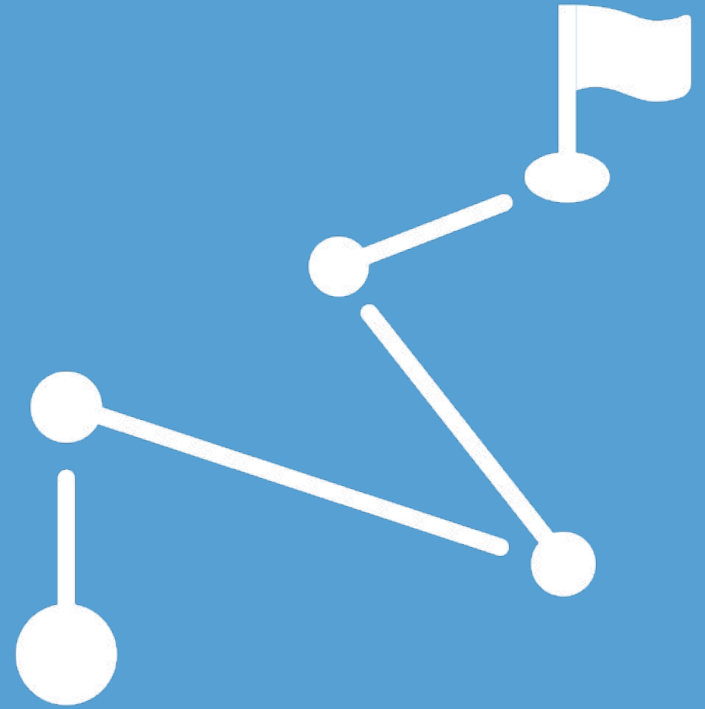
Board of Education Information Item

June 2025



Objectives

Provide a summary of Focus Communication Platform features.



Universal Features

Technical - Rostering, Single Sign On, DPA, Records

Phone messages

Text messages

Email messaging

App messaging



Why a Change from Old Platform?

Two way messaging -

Currently APP only - coming soon is native text msg

- Mass message - allowing for a reply to sender
- Group messaging - allowing for a reply to sender
- Individual messaging back and forth between



FEATURES



Two Way Messaging

Two way messaging picks up features that teachers have found valuable in platforms such as ClassDojo and GroupMe.

- Student
- Parent
- Class
- Groups
- Teams



Message Translation

Over 100 Languages

Automatic based on users Focus preferred language setting

Supports text to speech and text to text translation



Message Templates

Design

Collaborate

Share

Create and assign to others to send

Ease of individualization -

Ability to use fields to insert student specific data based on recipient of the message



Scheduled Messages

Ability to schedule ahead or reoccurring

- Daily
- Weekly
- Monthly
- Yearly



Polls and Sign Ups

Supports all answer types

Responses are viewable in real time

Sign up can be used at the district, school, classroom level

Responses are viewable in real time



Communication Reports

Stored in chat format displaying in back and forth chronological order

Modality icon indicating email, phone, voice, etc.



Questions?



Thank You





Superintendent's Office

385-646-4523
FAX 385-646-4207

June 25, 2025

President Nicole McDermott
Board of Education of Granite School District
2500 South State Street
Salt Lake City, UT 84115

Dear President McDermott:

As an information item at the July 1, 2025, Board of Education meeting, I will present an update on the Strategic Plan.

Sincerely,

Benjamin Horsley
Superintendent

sb

Graduate of Granite: Strategic Plan



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July 1, 2025

Granite School District Vision:

Graduate every student with academic excellence for lifelong success.

Granite School District Mission:

Working together with families and the community to empower students to achieve their highest potential by fostering a safe, inclusive, and innovative learning environment to inspire lifelong success, critical thinking, and responsible citizenship.



Graduate of Granite: Strategic Plan



Graduate of Granite



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Graduate of Granite: Characteristics



HARD WORK
& RESILIENCE



COMMUNICATION



ACADEMIC
PROFICIENCY



RESPONSIBILITY



DEPENDABILITY

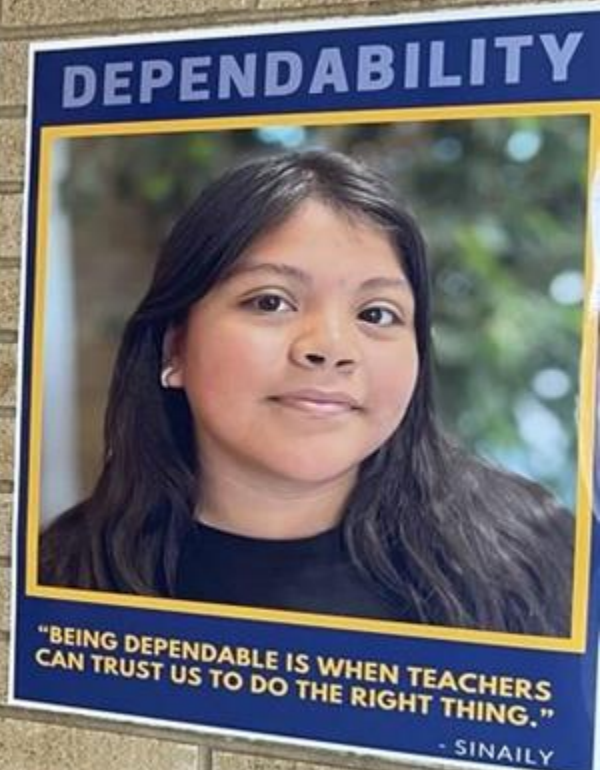


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RESPECT



Graduate of Granite: Characteristics



Strategic Plan

- Organizations develop priorities to help them meet their mission, vision, and goals.
- Within each priority, there are objectives that have measures and evidences associated with them.
- Within each objective, there are actions that will be taken to meet the objectives.

Priorities

Areas addressed *first*

Objectives

Measurable goal

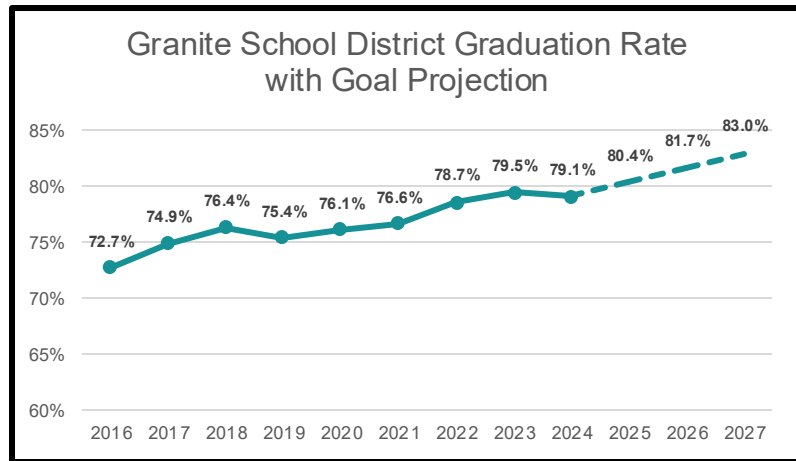
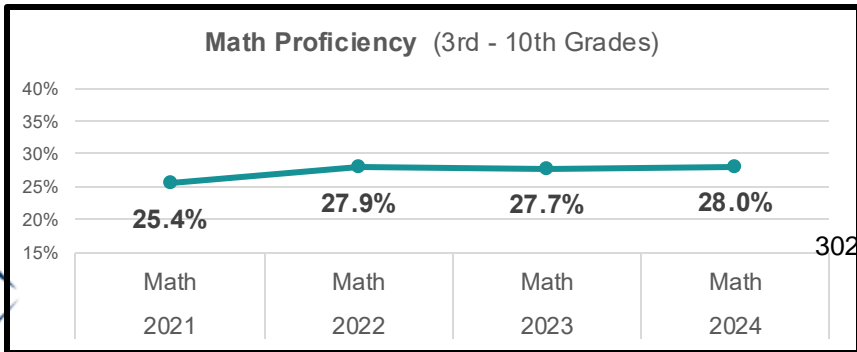
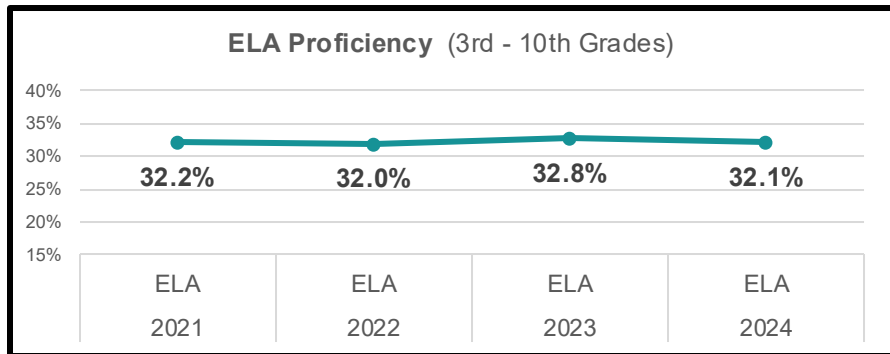
Actions

Actions taken to obtain a specific objective



Strategic Impact

Granite School District will increase proficiency in ELA & math annually by 1%



By 2027, Granite School District's high school graduation rate will be 83% or above (increasing 1% annually)



Academic Priority



Objectives - Academic Priority

PreK - 12 Literacy Performance

Measure - at least 38% of all grade 3-8 students will demonstrate proficiency on the RISE ELA assessments by 2027

PreK - 12 Mathematics Performance

Measure - at least 36% of all grade 3-8 students will demonstrate proficiency on the RISE Mathematics assessments by 2027

Personalized Competency-Based Learning

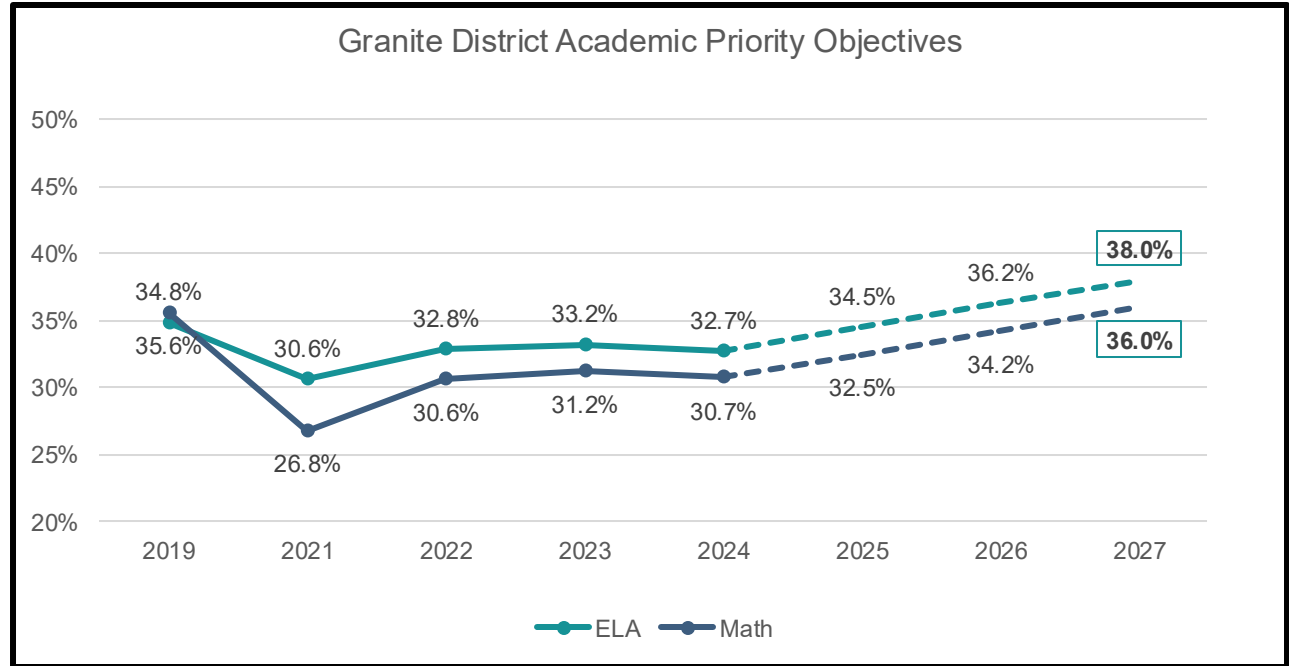
Measure -percentage of students on track to graduate

Measure -pathway and course enrollment trends



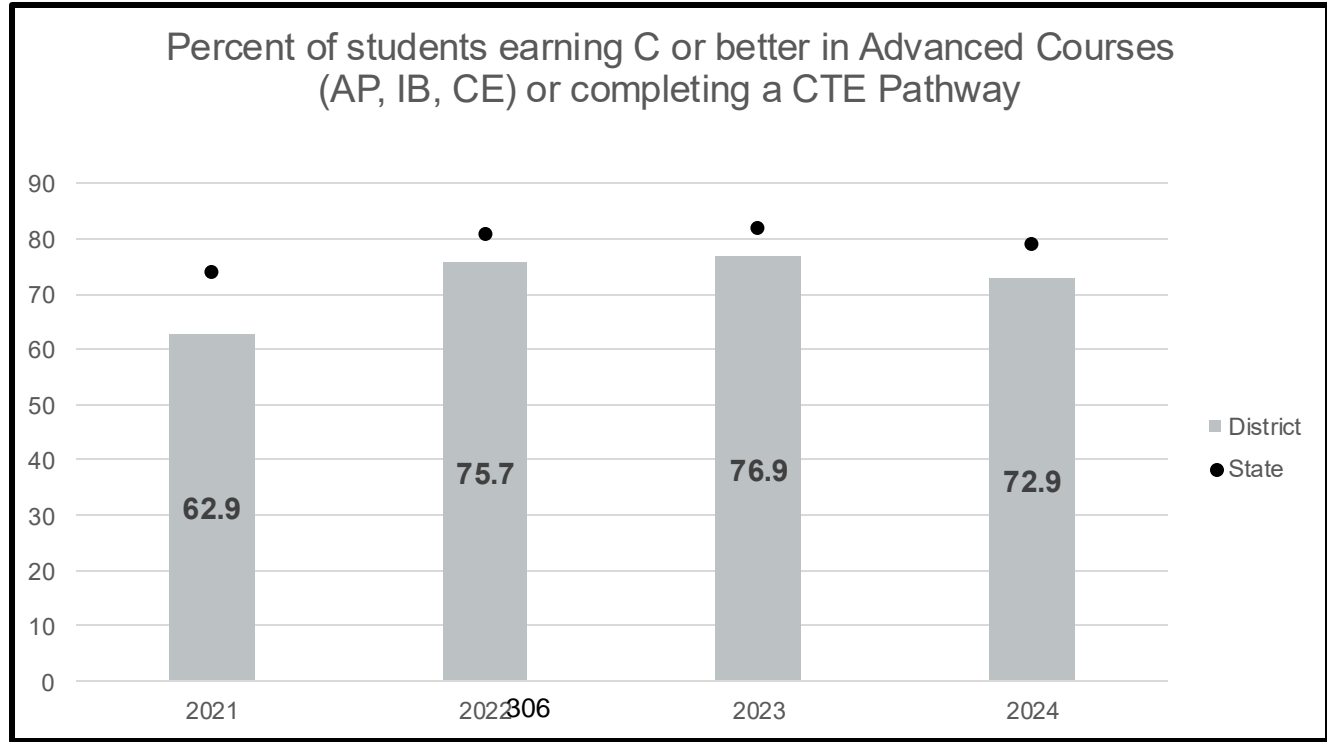
Academic Priority Objective Measurement

By 2027, Granite School District will increase proficiency in ELA to 38% & in math to 36% for 3rd-8th graders as measured by end of year RISE



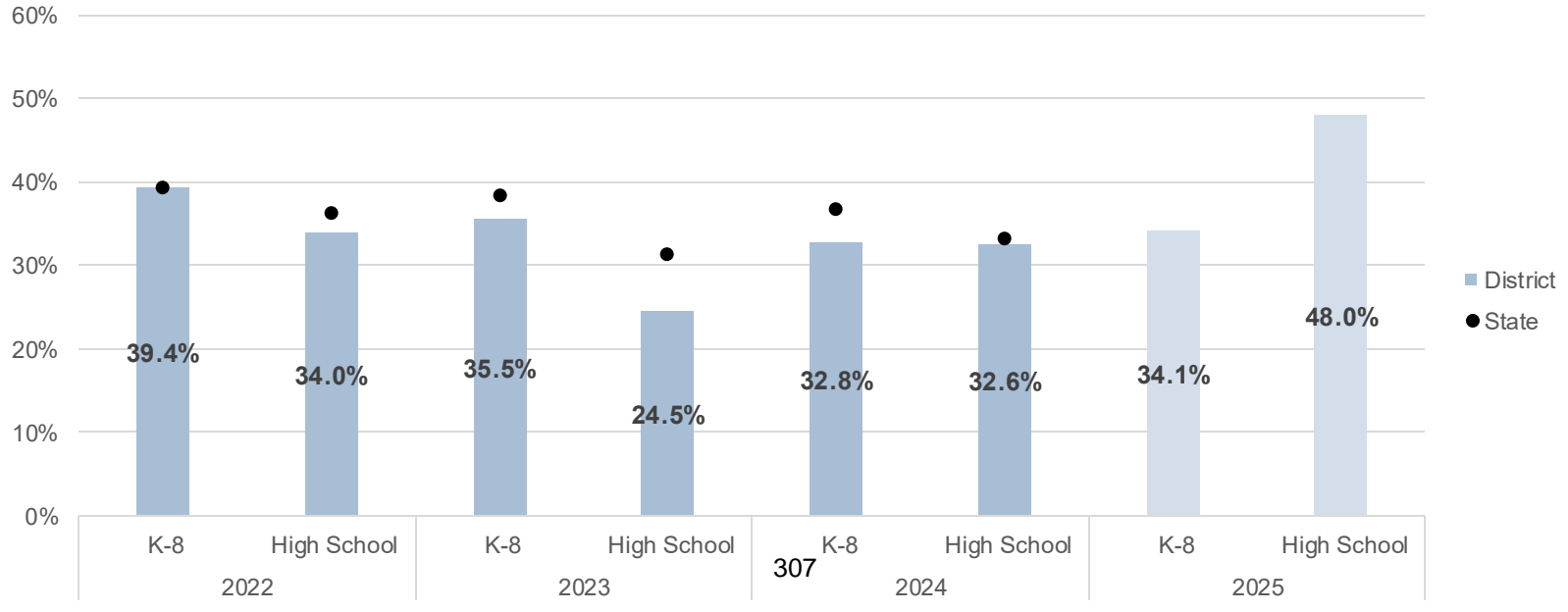
Academic Priority Objective Measurement

Course Enrollment Trends



WIDA Results 2024-2025

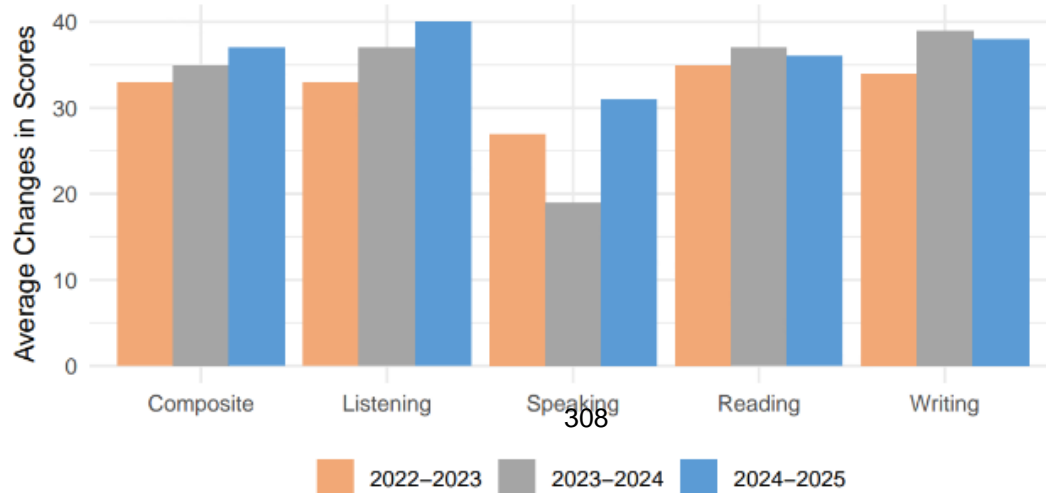
Percent of English Learners Making Adequate Progress with Projection for 2025 based on WIDA Assessments



WIDA Results 2024-2025

District Average Change, Grade 00-05

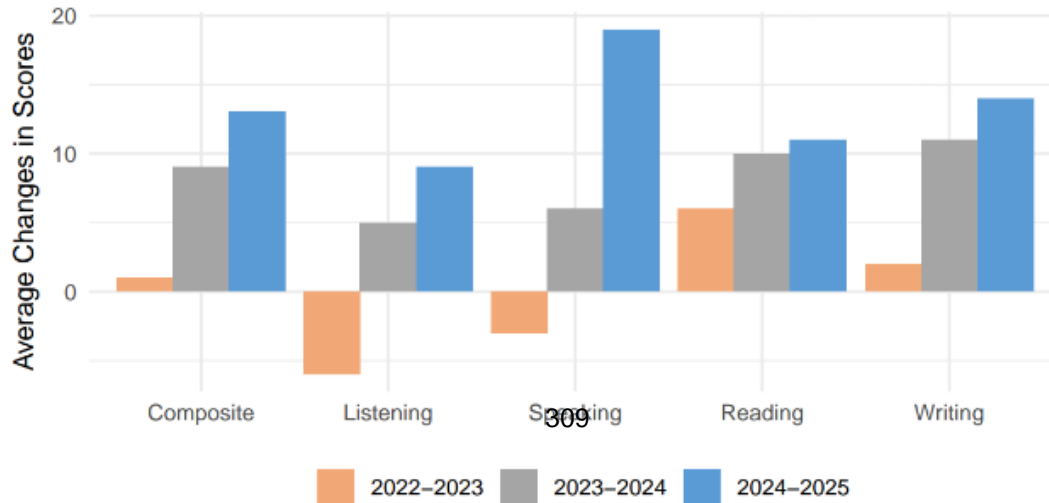
SchoolYear	Composite Change	Listening Change	Speaking Change	Reading Change	Writing Change
2022-2023	33	33	27	35	34
2023-2024	35	37	19	37	39
2024-2025	37	40	31	36	38



WIDA Results 2024-2025

District Average Change, Grade 06-12

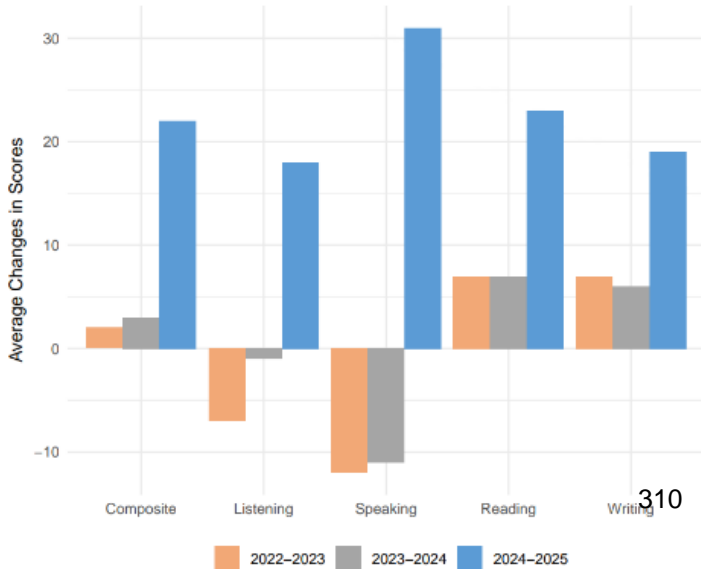
SchoolYear	Composite Change	Listening Change	Speaking Change	Reading Change	Writing Change
2022-2023	1	-6	-3	6	2
2023-2024	9	5	6	10	11
2024-2025	13	9	19	11	14



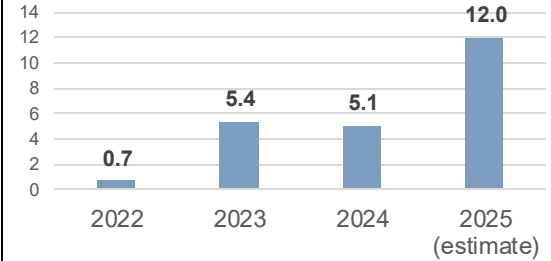
Hunter High WIDA Results 2024-2025

WIDA Test Average Changes in Test Scores

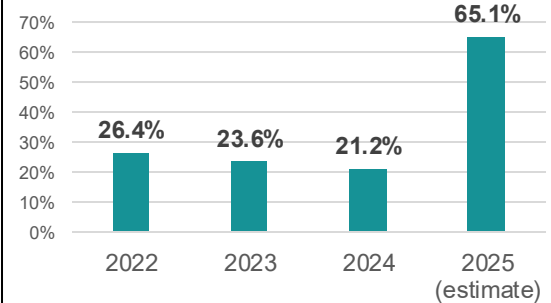
School Year	Composite Change	Listening Change	Speaking Change	Reading Change	Writing Change
2022-2023	2	-7	-12	7	7
2023-2024	3	-1	-11	7	6
2024-2025	22	18	31	23	19



HUNTER HIGH
Percent of Students scoring at Proficiency on WIDA



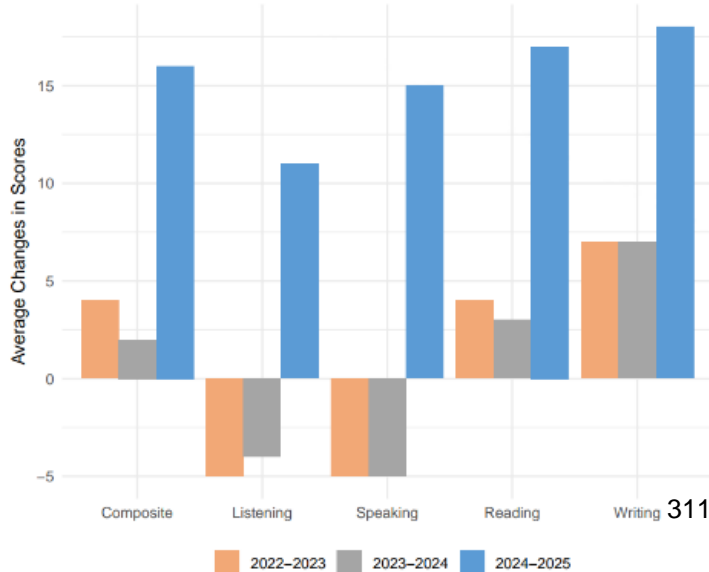
HUNTER HIGH
Percent of Students Meeting Target



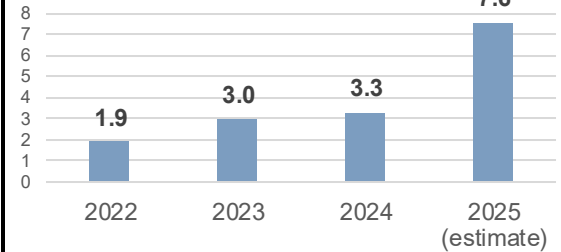
Kearns High WIDA Results 2024-2025

WIDA Test Average Changes in Test Scores

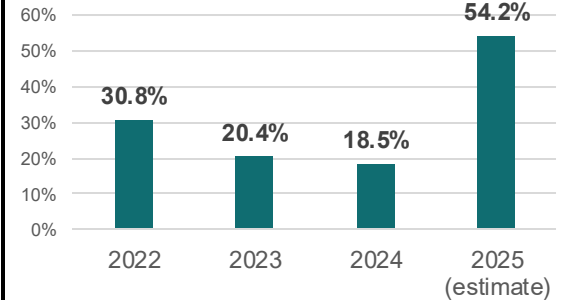
School Year	Composite Change	Listening Change	Speaking Change	Reading Change	Writing Change
2022-2023	4	-5	-5	4	7
2023-2024	2	-4	-5	3	7
2024-2025	16	11	15	17	18



KEARNS HIGH
Percent of Students scoring at Proficiency on WIDA



KEARNS HIGH
Percent of Students Meeting Target



Social Skills & Dispositions Priority

Objectives - Social Skills and Dispositions Priority

Tiered Interventions and Supports

Measure - schools will participate in a facilitated Tiered Fidelity Inventory Outcome (TFI) Walkthrough Tool to measure Positive Behavioral Interventions and Supports (PBIS) and demonstrate a sustainability score of 70% or above.

2023-2024: 74% of schools (60 out of 81) had a 70 or above

2024-2025: 85% of schools (66 out of 78) had a 70 or above



Graduate of Granite & PBIS

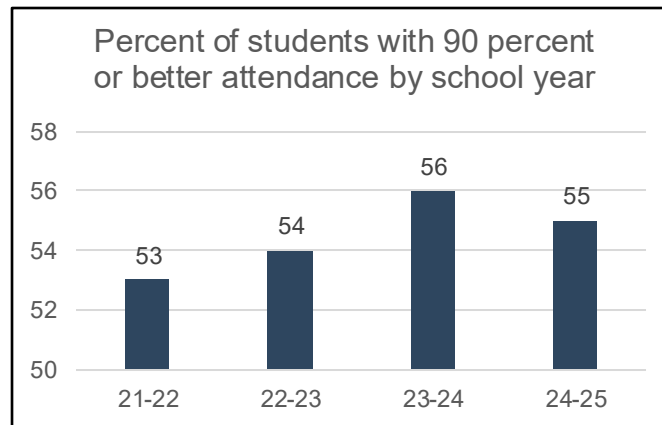


Objectives - Social Skills and Dispositions Priority

Attendance

Measure - a “regular attender” is defined as a student with at least 90% attendance. Regular attenders will increase by 10% or higher by the end of the 2025-2026 school year. Individual schools will monitor progress on this same goal.

Measure - 100% of teachers district-wide will take attendance daily for every class/period by the end of the 2025-2026 school year.



Percent of teachers taking attendance daily district-wide:

2023-2024: 78.3%

2024-2025: 79.4%



Objectives - Social Skills and Dispositions Priority

Sense of Belonging – Response Rate

Measure - by the end of the 2025-2026 school year, students in grades 3-5 will report a measure for sense of belong with an average student response rate of 75%.

Spring 2025: 87%

Measure - by the end of the 2025-2026 school year, students in grades 6-12 will report a measure for sense of belonging with an average student response rate of 70%.

Spring 2025: 79%



Objectives - Social Skills and Dispositions Priority

Sense of Belonging – Positive Changes

Measure - by the end of the 2024-2025 school year, students in grades 3-5 will positively report a measure for sense of belonging at an increase of 2% per year.

Spring 2023: 64%

Spring 2024: 64%

Spring 2025: 67%

Measure - by the end of the 2024-2025 school year, students in grades 6-12 will report a measure for sense of belonging at an increase of 2% per year.

Spring 2023: 38%

Spring 2024: 40%

Spring 2025: 46%



Talent Development Priority

Objectives - Talent Development Priority

Recruitment and Retention

Measure - 85% of non-retiring licensed Granite educators will be retained.

92% for the 2023-2024 school year

91% for the 2024-2025 school year

Measure - 95% of educators with an Associate Educator License will receive their Professional Educators License within three years of the hire date.

94% for 2023-2024

Measure - 95% of all contract positions will be filled at the beginning of each school year.

94% for 2023-2024



Objectives - Talent Development Priority

Professional Learning & Evaluation

Measure -95% of all contract employees will complete the Professional Growth and Evaluation process each year.

99% for 23-24 School Year

99% for 24-25 School Year

Measure - 95% completion rate of Vector Compliance Training by contract employees.

95.6% for 23-24 School Year

98.8% for 24-25 School Year

Measure - 80% of schools meet their Continuous Improvement Plan's student outcome goals.

83% of schools met or partially met academic goals for 23-24 School Year

Measure - PLC Effectiveness Survey – a trend of improvement over time.

Pronounced positive results comparing 2025 survey results with 2023 in:

-using PLC roles more effectively;

-teacher collegiality; and

-helping teachers improve in multiple domains



School Continuous Improvement Plans

Each school purposefully designs their individual continuous improvement plan to align with the priorities, objectives, and strategies outlined in the Graduate of Granite Strategic Plan.



Next Steps

Student Achievement Leadership Team

- Refine methodology of measures
- Continuously adjust actions based on measures
- Academic Return on Investment (AROI) ongoing
- Identification and Support of District Boost Schools







Policy & Legal Services
2500 S. State Street
Salt Lake City, UT 84115

PHONE: 385-646-4009
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www.graniteschools.org

To: The Board of Education
From: Doug Larson
Re: Policy Reading
Date: June 25, 2025

Policy and Legal Services will present two Second Readings during the next Board of Education meeting. A description of the policies under consideration is provided below.

Article II.M Disposition of Real Property

This policy provides the framework the Real Estate Committee will use when considering future use of land and facilities when the original or primary purpose of that land has been concluded or suspended. The policy provides the guiding principles for maintenance or disposition of such property by the Real Estate Committee on behalf of the Board.

Article VIII.A.15 Student Dress Guidelines

This policy is being updated to re-codify a process for schools to adopt a uniform dress code that is standardized for all students. The policy requires school administrators and community counsels to survey their communities, develop plans, and find a broad consensus for a uniform dress code for all students. School administrators will create a written proposal and a timeline for implementation. Uniform dress codes adopted under this policy can be modified or removed.

Article II.M. Disposition of Real Property

A. Statement of Purpose and Authority

The Board of Education (Board) of Granite School District, is a body corporate and politic, a legal subdivision of the State of Utah, and is vested with authority to exercise all powers of a local board of education consistent with applicable Utah law (Utah Code §53G-4-401(4) and §53G-4-402(3)). Board authority includes:

1. Acquisition, management, operations, allocations, procurement, disposal, and priorities of Granite School District (District) real property.
2. Determination under Surplus School District Land (see Utah Code §53G-4-901 *et seq.*).

B. Disposition of Real Property Principles

At various times, the District must make decisions related to the disposition of real property when the property is not being used as a school campus or for another designated operation of the District. The Board will use the principles listed below when considering the disposition and future use of land and facilities when the original or primary purpose has concluded or been modified. The Board shall consider the following guiding principles:

1. Retain the land for current and future use of the District.
2. Retain the building use as long as reasonably possible.
3. Prioritize the District interest in the use of land or facilities before non-district interests.
4. Consider community interests and best use.

C. Real Estate Committee

The Business Administrator shall chair a District Real Estate Committee (Committee) and choose members of the Committee in consultation with the Superintendent. The Committee shall meet regularly, and among other real estate-related decision-making and tasks, shall perform studies, produce findings, and make recommendations to the Board regarding the disposition and future use of land and facilities consistent with the aforementioned guiding principles.

References

Utah Code §53G-4-401, Local School Board Powers, and Miscellaneous Duties
Utah Code §53G- 4-402, Powers and Duties Generally

Article VIII.A.15. Student Dress Guidelines

A. General Policy

The Board of Education of Granite School District (Board) supports the position that parents should oversee the appearance of their children and that school personnel should not take exception to student apparel that is clean, safe, and non-disruptive. Schools shall adopt site-specific dress codes using community input and incorporate the basic standards contained in this policy.

B. Goals and Values of a Dress Code

All students should be able to dress comfortably for school without fear of unnecessary discipline or body shaming. The school should be an environment where teachers can focus on teaching without the additional and often uncomfortable burden of dress code enforcement. Students should not face unnecessary barriers to school attendance. Dress guidelines and standards shall not discriminate on the basis of race, color, sex, pregnancy, religion, national origin, marital status, disability, sexual orientation, gender identity, or any other legally protected classification. Related inquiries and complaints may be directed to a school administrator or to the Director of Educational Equity, (385) 646-5000. You may also contact the Office for Civil Rights, Denver, CO, (303) 844-5695. (See District policy, Article V.C.1. Prohibition of Discrimination, Harassment, and Retaliation.)

1. Collaborative Creation

Site-specific dress codes shall be created at each school in collaboration with students, parents, teachers, staff, and administrators. Schools shall review site-specific dress guidelines and standards at least every other year with the school's community council. Dress codes should balance students' rights to appropriately express themselves with respect to the school community and dressing in a manner that is conducive to the learning environment.

2. Dress Code Guidelines

- a. Student attire and expression shall not cause significant disruption to school activities or programming.
- b. Students shall be fully dressed. This includes a clothing top and bottom that covers nudity or partial nudity.
- c. Students shall wear footwear that is safe for the school environment.
- d. Students shall not cover their face, unless for religious, health, or medical reasons.
- e. Students shall not wear apparel, jewelry, accessories, and/or markings or groom themselves in a manner that depicts obscenity, lewdness, hate, or violence.
- f. Student attire and expression shall not depict or imply sexually explicit or pornographic behavior or language.
- g. Students shall not wear attire with messages targeting groups based on race,

ethnicity, gender, sexual orientation, gender identity, religious affiliation, or any other protected classification.

- h. Students shall not display images or language relating to drugs, alcohol, tobacco, vaping, or other substances prohibited on school property.
- i. Students shall not display images or language promoting hate or violence or that creates a hostile or intimidating environment for another student or employee.
- j. Student attire and expression shall not advocate or promote a gang or any gang-related activities.
- k. Clothing and accessories that could be used as a weapon are prohibited.

C. Procedures and Discipline

Students who do not follow the dress guidelines shall be offered the opportunity to modify their attire or borrow clothing the school provides. If students do not want to wear the clothing provided or follow directions in modifying their attire, they may be subject to discipline, and parents shall be contacted. School administration shall be responsible for the interpretation and enforcement of student dress guidelines.

D. Adoption of Uniform Dress Codes

Principals and community councils seeking to establish a uniform dress code for all students shall devise and follow a plan for surveying the school community and obtaining consensus regarding a proposal. The written proposal shall, at minimum, outline the reasons for a uniform dress code, a description of the proposed clothing, and a timeline for implementation. Removal or modification of the uniform dress code shall be initiated with a new plan and feedback from the community. The uniform dress code shall conform to the guidelines in Utah Code §53G-7-802 Uniforms in Schools.

REFERENCES:

Tinker v. Des Moines Sch. Dist., 393 U.S. 503 (1969)

Hazelwood Sch. Dist. v. Kuhlmeier, 484 U.S. 260 (1988)

Phoenix Elem. Sch. Dist. No. 1 v. Green, 943 P.2d 836 (1997)

Utah Code §53G-7-802. Uniforms in Schools

Utah Code §53G-8-205. Grounds for suspension or expulsion from a public school

Utah Code §76-5b-10. Definitions

Utah Code §76-10-1235. Accessing Pornographic or Indecent Material on School Property

Article VIII.B.12. Student Code of Conduct and Discipline of Students